

Company Registration No. SC126621 (Scotland)

**COMPANIES HOUSE
EDINBURGH**

31 OCT 2018

FRONT DESK

Delnabo Estate Limited

**Unaudited financial statements
for the year ended 31 January 2018**

Pages for filing with the Registrar



Saffery Champness
CHARTERED ACCOUNTANTS

Delnabo Estate Limited

Balance sheet

As at 31 January 2018

		2018		2017
	£	£	£	£
Fixed assets		1,926,728		1,927,049
Current assets	103,869		116,105	
Prepayments and accrued income	23,755		10,841	
Creditors: amounts falling due within one year	(22,060)		(11,747)	
Net current assets		105,564		115,199
Total assets less current liabilities		2,032,292		2,042,248
Creditors: amounts falling due after more than one year		(41,938)		(41,938)
Net assets		1,990,354		2,000,310
Capital and reserves		1,990,354		2,000,310

Delnabo Estate Limited

Balance sheet (continued)

As at 31 January 2018

Delnabo Estate Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Atholl Crescent, Edinburgh, EH3 8HA.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

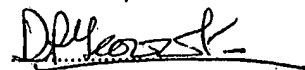
For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27/10/2018 and are signed on its behalf by:



David Yeowart
Director

Company Registration No. SC126621