

Company Registration No. SC126621 (Scotland)

Delnabo Estate Limited

**Unaudited financial statements
for the year ended 31 January 2019**

Pages for filing with the Registrar



Saffery Champness
CHARTERED ACCOUNTANTS

Delnabo Estate Limited**Statement of financial position****As at 31 January 2019**

		2019		2018
	£	£	£	£
Fixed assets		1,946,951		1,926,728
Current assets	60,889		127,718	
Creditors: amounts falling due within one year	<u>(55,869)</u>		<u>(22,154)</u>	
Net current assets		5,020		105,564
Total assets less current liabilities		1,951,971		2,032,292
Creditors: amounts falling due after more than one year		<u>(41,938)</u>		<u>(41,938)</u>
Net assets		<u>1,910,033</u>		<u>1,990,354</u>
Capital and reserves		<u>1,910,033</u>		<u>1,990,354</u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	<u>3</u>	<u>3</u>

Delnabo Estate Limited

Statement of financial position (continued)

As at 31 January 2019

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

For the year ended 31 January 2019 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 26/10/2019 and are signed on its behalf by:



David Yeowart

Director

Company Registration No. SC126621