Company Registration No. SC126621 (Scotland)

Delnabo Estate Limited

Unaudited financial statements
for the year ended 31 January 2021

Pages for filing with the Registrar

Delnabo Estate Limited

Statement of financial position
As at 31 January 2021

		2021		2020
	£	£	£	£
Fixed assets		1,938,142		1,943,730
Current assets	53,192		66,669	
Creditors: amounts falling due within one year	(71,581)		(52,726)	
Net current (liabilities)/assets		(18,389)		13,943
Total assets less current liabilities		1,919,753		1,957,673
Creditors: amounts falling due after more than one year		(61,598)		(41,939)
Net assets		1,858,155		1,915,734
Capital and reserves		1,858,155		1,915,734

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	2	3

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 2021 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 4 July 2021 and are signed on its behalf by:

David Yeowart
Director

Company Registration No. SC126621

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.