

**BRICOL PROPERTY (EDINBURGH) LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Cranston & Co Accountants Ltd

23a Windsor Street
Edinburgh
EH7 5LA

Bricol Property (Edinburgh) Ltd
Balance Sheet
As at 31 March 2017

Registered number: SC134708

	2017	2016
	£	£
Fixed assets	42,057	41,608
Current assets	129	655
Creditors: Amounts Falling Due Within One Year	(2,736)	(2,455)
NET CURRENT LIABILITIES	(2,607)	(1,800)
TOTAL ASSETS LESS CURRENT LIABILITIES	39,450	39,808
Accruals and deferred income	(780)	(781)
NET ASSETS	38,670	39,027
CAPITAL AND RESERVES	38,670	39,027

Notes

1. General Information

Bricol Property (Edinburgh) Ltd Registered number SC134708 is a limited by shares company incorporated in Scotland. The Registered Office is 23a Windsor Street, Edinburgh, EH7 5LA.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Brian Napier

13/12/2017

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.