

**BRICOL PROPERTY (EDINBURGH) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Cranston & Co Accountants Ltd

23a Windsor Street
Edinburgh
EH7 5LA

Bricol Property (Edinburgh) Limited
Balance Sheet
As at 31 March 2019

Registered number: SC134708

	2019	2018
	£	£
Fixed assets	40,819	41,402
Current assets	1,644	330
Creditors: Amounts Falling Due Within One Year	(3,218)	(3,203)
NET CURRENT LIABILITIES	(1,574)	(2,873)
TOTAL ASSETS LESS CURRENT LIABILITIES	39,245	38,529
Accruals and deferred income	(1,380)	(780)
NET ASSETS	37,865	37,749
CAPITAL AND RESERVES	37,865	37,749

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 3 (2018: 3).

2. General Information

Bricol Property (Edinburgh) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC134708. The registered office is 23a Windsor Street, Edinburgh, EH7 5LA.

Bricol Property (Edinburgh) Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Brian Napier

10/12/2019

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.