

**BRICOL PROPERTY (EDINBURGH) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Cranston & Co Accountants Ltd

64A Cumberland Street
Edinburgh
EH3 6RE

Bricol Property (Edinburgh) Limited
Balance Sheet
As at 31 March 2021

Registered number: SC134708

	2021	2020
	£	£
Fixed assets	40,269	40,506
Current assets	623	756
Creditors: Amounts Falling Due Within One Year	(3,990)	(3,832)
NET CURRENT LIABILITIES	(3,367)	(3,076)
TOTAL ASSETS LESS CURRENT LIABILITIES	36,902	37,430
Accruals and deferred income	(1,724)	(780)
NET ASSETS	35,178	36,650
CAPITAL AND RESERVES	35,178	36,650

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 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 64a Cumberland Street, Edinburgh, EH3 6RE.

For the year ending 31 March 2021 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

Director

14/03/2022

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.