

**BRICOL PROPERTY (EDINBURGH) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Bricol Property (Edinburgh) Limited
Balance Sheet
As at 31 March 2023

Registered number: SC134708

	2023	2022
	£	£
Fixed assets	39,383	39,690
Current assets	1,429	164
Creditors: Amounts Falling Due Within One Year	(4,862)	(4,815)
NET CURRENT LIABILITIES	(3,433)	(4,651)
TOTAL ASSETS LESS CURRENT LIABILITIES	35,950	35,039
Accruals and deferred income	(793)	(857)
NET ASSETS	35,157	34,182
CAPITAL AND RESERVES	35,157	34,182

Notes

1. General Information

Bricol Property (Edinburgh) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC134708 . The registered office is 5 South Charlotte Street, Edinburgh, EH2 4AN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

20/03/2024

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.