

**BRICOL PROPERTY (EDINBURGH) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Bricol Property (Edinburgh) Limited
Balance Sheet
As At 31 March 2024

Registered number: SC134708

	2024	2023
	£	£
Fixed assets	38,839	39,383
Current assets	582	1,429
Creditors: Amounts Falling Due Within One Year	(4,988)	(4,862)
NET CURRENT LIABILITIES	(4,406)	(3,433)
TOTAL ASSETS LESS CURRENT LIABILITIES	34,433	35,950
Accruals and deferred income	(780)	(793)
NET ASSETS	33,653	35,157
CAPITAL AND RESERVES	33,653	35,157

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 (2023: 3)

For the year ending 31 March 2024 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

02/12/2024

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.