REGISTERED NUMBER: SC183513 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 March 2018

for

Harkiss Homes (Scotland) Limited

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for the Year Ended 31 March 2018

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Harkiss Homes (Scotland) Limited

Company Information
for the Year Ended 31 March 2018

DIRECTOR:	J Harkiss
REGISTERED OFFICE:	202 Main Street PRESTWICK Ayrshire KA9 1PG
REGISTERED NUMBER:	SC183513 (Scotland)
ACCOUNTANTS:	Campbell Dallas 3 Wellington Square Ayr Ayrshire KA7 1EN
SOLICITORS:	Frazer Coogans 163 Main Street Prestwick Ayrshire KA9 1LB

Balance Sheet
31 March 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Investments	3	525	525
TOTAL ASSETS LESS CURRENT LIABILITIES		525	525
CAPITAL AND RESERVES			
Called up share capital		525	525
SHAREHOLDERS' FUNDS		525	525

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 November 2018 and were signed by:

J Harkiss - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2018

1. STATUTORY INFORMATION

Harkiss Homes (Scotland) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Investments in subsidiaries
Investment in subsidiary undertakings are recognised at cost.

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2017 and 31 March 2018	525
NET BOOK VALUE	
At 31 March 2018	525
At 31 March 2017	525

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J W M Harkiss.

John William MacKenzie Harkiss exercises immediate and ultimate control by virtue of the fact that he holds the entire issued ordinary share capital.

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.