REGISTERED NUMBER: SC200549 (Scotland)

Unaudited Financial Statements

for the Year Ended 28 February 2018

for

Ten Acre (Scotland) Ltd

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Ten Acre (Scotland) Ltd (by shares)

Company Information
for the year ended 28 February 2018

DIRECTORS:	D Sharples Mrs A M Sharples
SECRETARY:	D Sharples
REGISTERED OFFICE:	58 Beaconsfield Place ABERDEEN Aberdeenshire AB15 4AJ
REGISTERED NUMBER:	SC200549 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Balance Sheet
28 February 2018

	28.2.18 £	£	28.2.17 £	£
FIXED ASSETS		**522,351**		522,852
CURRENT ASSETS	**8,235**		8,741	
CREDITORS				
Amounts falling due within one year	**(171,203)**		(152,516)	
NET CURRENT LIABILITIES		**(162,968)**		(143,775)
TOTAL ASSETS LESS CURRENT LIABILITIES		**359,383**		379,077
CREDITORS				
Amounts falling due after more than one year		**9,610**		21,196
NET ASSETS		**349,773**		357,881
CAPITAL AND RESERVES		**349,773**		357,881

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Balance Sheet - continued
28 February 2018

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

The financial statements were approved by the Board of Directors on 29 October 2018 and were signed on its behalf by:

Mrs A M Sharples - Director

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.