

COMPANY REGISTRATION NUMBER: SC244607

Premier Properties (Dundee) Limited
Filleted Unaudited Financial Statements
31 March 2017

Premier Properties (Dundee) Limited

Financial Statements

Year ended 31 March 2017

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

Premier Properties (Dundee) Limited

Officers and Professional Advisers

Director	Deborah Douglas
Company secretary	Deborah Douglas
Registered office	Stannergate House 41 Dundee Road West Broughty Ferry Dundee DD5 1NB
Accountants	FourM Limited Chartered Accountants Stannergate House 41 Dundee Road West Broughty Ferry Dundee DD5 1NB
Bankers	Royal Bank of Scotland plc. 288 Brook Street Broughty Ferry Dundee DD5 2AP

Premier Properties (Dundee) Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	144,458	144,458
Current assets	1,701	976
Prepayments and accrued income	144	454
	1,845	1,430
Creditors: amounts falling due within one year	48,740	48,821
Net current liabilities	(46,895)	(47,391)
Total assets less current liabilities	97,563	97,067
Creditors: amounts falling due after more than one year	118,683	118,683
Accruals and deferred income	1,170	686
	(22,290)	(22,302)
Capital and reserves	(22,290)	(22,302)

Notes to the financial statements

1. Director's advances, credits and guarantees

The company was under the control of Mrs D Douglas throughout the current and previous year. The company has received loans from the director. The sum due to the director at the year end was £48,740 (2016 - £48,821). This loan is interest free and will not be repaid until such time as the company has available funds.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2017 , and are signed on behalf of the board by:

Deborah Douglas

Director

Company registration number: SC244607

The company is a private company limited by shares, registered in Scotland.

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.