Registered Number:SC266604

Scotland

# Tweed Homes Limited

## Report of the Directors and Unaudited Accounts

For the year ended 30 April 2016

# Tweed Homes Limited

## Contents Page
## For the year ended 30 April 2016


| | |
|---|---|
| Company Information | 1 |
| Directors' Report | 2 |
| Accountants' Report | 3 |
| Balance Sheet | 4 |

# Tweed Homes Limited

## Company Information
## For the year ended 30 April 2016

| | |
|---|---|
| **Directors** | D Flin<br>A S Pearson<br>Mrs K Dickson<br>A D McDougall<br>Mrs M Macadam<br>Mrs M A Pearson<br>Mrs K Dickson<br>I M McDougall<br>W S Urquart<br>Mrs P Urquart<br>Mrs R H Flin |
| **Registered Number** | SC266604 |
| **Registered Office** | 1 Rowan Court<br>Cavalry Park<br>Peebles<br>EH45 9BU |
| **Accountants** | Braidwood Graham<br>Chartered Accountants and Registered Auditors<br>One Cherry Court<br>Cavalry Park<br>Peebles<br>BORDERS<br>EH45 9BU |

# Tweed Homes Limited

## Directors' Report
## For the year ended 30 April 2016

**Directors**

The directors who served the company throughout the year were as follows:

D Flin

A S Pearson

Mrs K Dickson

A D McDougall

Mrs M Macadam

Mrs M A Pearson

Mrs K Dickson

I M McDougall

W S Urquart

Mrs P Urquart

Mrs R H Flin

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board

A S Pearson Director

30 January 2017

# Tweed Homes Limited

## Accountants' Report
## For the year ended 30 April 2016

**Report to the directors on the preparation of the unaudited statutory accounts of Tweed Homes Limited for the year ended 30 April 2016**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Tweed Homes Limited for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Tweed Homes Limited, as a body, in accordance with the terms of our engagement letter dated 31 January 2013. Our work has been undertaken solely to prepare for your approval the accounts of Tweed Homes Limited and state those matters that we have agreed to state to the Board of Directors of Tweed Homes Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tweed Homes Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tweed Homes Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tweed Homes Limited. You consider that Tweed Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tweed Homes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

---

Braidwood Graham
Chartered Accountants and Registered Auditors
One Cherry Court
Cavalry Park
Peebles
BORDERS
EH45 9BU

**Dated:** 30 January 2017

# Balance Sheet
## As at 30 April 2016

| | 2016 | | 2015 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 4,519 | | 6,108 |
| Current assets | 255,176 | | 211,487 | |
| Creditors: amounts falling due within one year | (795,040) | | (771,166) | |
| **Net current liabilities** | | **(539,864)** | | **(559,679)** |
| **Total assets less current liabilities** | | **(535,345)** | | **(553,571)** |
| Accruals and deferred income | | (129,491) | | (128,392) |
| **Net liabilities** | | **(664,836)** | | **(681,963)** |
| **Capital and reserves** | | **(664,836)** | | **(681,963)** |

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

A S Pearson Director

Date approved by the board: 30 January 2017

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.