

COMPANY REGISTRATION NUMBER: SC269321

New Star Property (Scotland) Limited

Unaudited Accounts

For the year ended

5 April 2024

New Star Property (Scotland) Limited

Accounts

Year ended 5 April 2024

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New Star Property (Scotland) Limited

Directors' Report

Year ended 5 April 2024

The directors present their report and the unaudited accounts of the company for the year ended 5 April 2024 .

Principal activities

The principal activity of the company during the year was letting of property.

Directors

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

Andrew Aikman

Suzanne Aikman

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 16 December 2024 and signed on behalf of the board by:

Andrew Aikman

Director

New Star Property (Scotland) Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of New Star Property (Scotland) Limited

Year ended 5 April 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of New Star Property (Scotland) Limited for the year ended 5 April 2024, which comprise the income statement, statement of financial position and the notes to the accounts from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of New Star Property (Scotland) Limited, as a body, in accordance with the terms of our engagement letter dated 6 June 2019. Our work has been undertaken solely to prepare for your approval the accounts of New Star Property (Scotland) Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than New Star Property (Scotland) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that New Star Property (Scotland) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of New Star Property (Scotland) Limited. You consider that New Star Property (Scotland) 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 New Star Property (Scotland) 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.

CT Chartered Accountants

61 Dublin Street Edinburgh EH3 6NL

16 December 2024

New Star Property (Scotland) Limited

Income Statement

Year ended 5 April 2024

	2024	2023
	£	£
Turnover	12,201	20,401
Staff costs	(1,206)	-
Depreciation and other amounts written off assets	(40)	(51)
Other charges	(6,823)	(13,887)
Tax	(785)	(1,246)
		
Profit	3,347	5,217
		

New Star Property (Scotland) Limited

Statement of Financial Position

5 April 2024

	2024	2023
	£	£
Fixed assets	453,100	453,140
Current assets	3,386	2,044
Creditors: amounts falling due within one year	(256,802)	(257,624)
Net current liabilities	(253,416)	(255,580)
Total assets less current liabilities	199,684	197,560
Capital and reserves	199,684	197,560

Notes to the accounts

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: Nil).

For the year ending 5 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 ;
- 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.

These accounts were approved by the board of directors and authorised for issue on 16 December 2024 , and are signed on behalf of the board by:

Andrew Aikman

Director

Company registration number: SC269321

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 61 Dublin Street, Edinburgh, EH3 6NL.

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.