

HOWGATE PROPERTIES AND LETTING LIMITED
UNAUDITED ABRIDGED ACCOUNTS
FOR THE YEAR ENDED
AT 31 MAY 2018

REGISTERED NUMBER: SC282977

WEDNESDAY



S8077TM3

SCT

27/02/2019

#278

COMPANIES HOUSE

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

HOWGATE PROPERTIES AND LETTINGS LIMITED

BALANCE SHEET
AS AT 31 MAY 2018

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	<u>2018</u> £	<u>2017</u> £
<u>Current Assets</u>		
Debtors	41,831	41,831
Cash at bank and in hand	6,730	6,730
<u>Total Current Assets</u>	48,561	48,561
<u>Creditors: amounts falling due within one year</u>	(37,321)	(37,321)
<u>Net Current Assets/(Liabilities)</u>	11,240	11,240
<u>Total assets less current liabilities</u>	11,240	11,240
<u>Total net Assets/(Liabilities)</u>	11,240	11,240
<u>Capital and Reserves</u>		
Called up share capital	2	2
Profit and Loss Account	11,238	11,238
<u>Shareholders' Funds</u>	11,240	11,240
<u>Statements</u>		

For the year ending 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

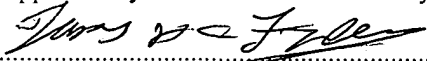
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period with in Section 444(2A)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2019



And signed on their behalf by:

J Frew Esq

21 February 2019

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR TO 31 MAY 2018

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1 Accounting Policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial reporting Standard 102.