

REGISTERED NUMBER: SC312721 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Bryson Property Ltd.

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for the Year Ended 30 April 2018**

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**Company Information
for the Year Ended 30 April 2018**

DIRECTOR: W P Fairhurst

SECRETARY: Mrs C Fairhurst

REGISTERED OFFICE: 2 West Bryson Road
Edinburgh
Midlothian
EH11 1EH

REGISTERED NUMBER: SC312721 (Scotland)

ACCOUNTANTS: Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Balance Sheet
30 April 2018**

	30/4/18 £	£	30/4/17 £	£
FIXED ASSETS		395,000		395,000
CURRENT ASSETS	84,838		55,197	
CREDITORS				
Amounts falling due within one year	<u>(36,233)</u>		<u>(169,955)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>48,605</u>		<u>(114,758)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		443,605		280,242
CREDITORS				
Amounts falling due after more than one year		<u>205,881</u>		<u>222,999</u>
NET ASSETS		<u>237,724</u>		<u>57,243</u>
CAPITAL AND RESERVES		<u>237,724</u>		<u>57,243</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

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

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2018 and 30 April 2017:

	30/4/18 £	30/4/17 £
W P Fairhurst		
Balance outstanding at start of year	(8,921)	-
Amounts advanced	21,202	24,679
Amounts repaid	-	(33,600)
Balance outstanding at end of year	<u>12,281</u>	<u>(8,921)</u>

As at the 30th April 2018 the Directors owed the Company £12,281 (2017 - (£8,921)). This loan is interest free.

Balance Sheet - continued
30 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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.
- (b)

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 director on 31 January 2019 and were signed by:

W P Fairhurst - 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.