PALMERSTON PLACE LTD.

Company Registration Number:
SC316439 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

PALMERSTON PLACE LTD.

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PALMERSTON PLACE LTD.

Company Information

for the Period Ended 31 August 2017

Director:	Mr C J Pearson
	Mrs M E O'Connor
Registered office:	Catchpell House 4/1 Carpet Lane Edinburgh Midlothian EH6 6SP
Company Registration Number:	SC316439 (Scotland)

PALMERSTON PLACE LTD.

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

The company's principal activity during the year continued to be a provider and manager of serviced office space and facilities

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
Mr C J Pearson
Mrs M E O'Connor

This report was approved by the board of directors on 25 May 2018
And Signed On Behalf Of The Board By:

Name: Mrs M E O'Connor
Status: Director

PALMERSTON PLACE LTD.

Profit and Loss Account

for the Period Ended 31 August 2017

	2017	*2016*
	£	**£**
Turnover	**67,564**	74,573
Cost of Materials	**(125)**	(727)
Depreciation and Writeoffs	**(1,887)**	(2,515)
Other charges	**(65,348)**	(67,709)
Profit or (Loss) for Period	**204**	3,622

PALMERSTON PLACE LTD.

Balance sheet

As at 31 August 2017

	2017	*2016*
	£	**£**
FixedAssets:	**339,410**	341,297
Current assets:	**6,959**	11,052
Creditors: amounts falling due within one year:	**(78,515)**	(91,410)
Net current assets (liabilities):	**(71,556)**	(80,358)
Total assets less current liabilities:	**267,854**	260,939
Creditors: amounts falling due after more than one year:	**(224,200)**	(212,800)
Total net assets (liabilities):	**43,654**	48,139
Capital and reserves:	**43,654**	48,139

Balance sheet continued

For the year ending 31 August 2017 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 May 2018
And Signed On Behalf Of The Board By:

Name: Mrs M E O'Connor
Status: Director

The notes form part of these financial statements

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.