

Report of the Directors and
Unaudited Financial Statements
For The Year Ended 30th June 2017
for
C & J Hughes Properties Limited

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For The Year Ended 30th June 2017

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C & J Hughes Properties Limited
Company Information
For The Year Ended 30th June 2017

DIRECTORS: Mrs C N Thomson
J G Hughes

SECRETARY: Mrs C N Thomson

REGISTERED OFFICE: 27 Fennsbank Avenue
High Burnside
Glasgow
G73 5LL

REGISTERED NUMBER: SC325621 (Scotland)

ACCOUNTANTS: J.S. Mackie & Co. Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Report of the Directors
For The Year Ended 30th June 2017

The directors present their report with the financial statements of the company for the year ended 30th June 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1st July 2016 to the date of this report.

Mrs C N Thomson

J G Hughes

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

ON BEHALF OF THE BOARD:

Mrs C N Thomson - Director

1st February 2018

C & J Hughes Properties Limited (Registered number: SC325621)

Balance Sheet
30th June 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	3	152,009	152,009
CREDITORS			
Amounts falling due within one year	4	(222,871)	(222,871)
NET CURRENT LIABILITIES		<u>(222,871)</u>	<u>(222,871)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(70,862)</u>	<u>(70,862)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(70,962)</u>	<u>(70,962)</u>
SHAREHOLDERS' FUNDS		<u>(70,862)</u>	<u>(70,862)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1st February 2018 and were signed on its behalf by:

Mrs C N Thomson - Director

Income Statement
For The Year Ended 30th June 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

Notes to the Financial Statements
For The Year Ended 30th June 2017

1. **STATUTORY INFORMATION**

C & J Hughes Properties Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1st July 2016 and 30th June 2017	<u>152,009</u>
NET BOOK VALUE	
At 30th June 2017	<u>152,009</u>
At 30th June 2016	<u>152,009</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Bank loans and overdrafts	27,441	27,441
Other creditors	<u>195,430</u>	<u>195,430</u>
	<u>222,871</u>	<u>222,871</u>

C & J Hughes Properties Limited

Report of the Accountants to the Directors of
C & J Hughes Properties Limited

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2017 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J.S. Mackie & Co. Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Date:

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.