York Place (No. 514) Limited

Directors' report and unaudited financial Statements

Company Registration No: SC354576

for the year ended 28 February 2017

SATURDAY

S6Y03S9L
SCT 20/01/2018 #68
COMPANIES HOUSE

Contents

	Page
Company information	1
Directors' report	2
Balance sheet	3
Notes to the financial statements	4

Company information

Directors	Alan J Hartley Lorraine E Hartley
Secretary	Alan J Hartley
Company number	SC354576
Registered office	31 Cadogan Road Edinburgh EH16 6LY

Directors' report
for the year ended 28 February 2017

The Directors have pleasure in submitting their report and unaudited financial statements for the year ended 28 February 2017.

The company information set out on page 1 forms part of this report.

Principal activity

The company did not trade during the year.

Business review and future developments

There were no trading transactions in the year and there is no intention for the company to operate in the immediate future.

Results

The company has not traded in either the current or previous years.

Directors

The directors who served throughout the year were:

Alan J Hartley
Lorraine E Hartley

The directors' report is prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

On behalf of the Board

Alan J Hartley
Director

19 January 2018

Balance sheet
as at 28 February 2017

	Notes	2017 £	2016 £
Current liabilties			
Creditors: amounts falling due within one year	3	**(54,303)**	(54,303)
Total assets less current liabilities		**(54,303)**	(54,303)
Capital and reserves			
Called up share capital	4	**2**	2
Profit and loss account		**(54,305)**	(54,305)
Shareholders' funds		**(54,303)**	(54,303)

For the financial year ended 28 February 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board and authorised for issue on 19 January 2018.

Alan J Hartley
Director

Company Registration No. SC354576

Notes to the financial statements

for the year ended 29 February 2017

1 Accounting policies

Company Information

York Place (No 514) Limited is a private company limited by shares incorporated in Scotland. The registered office is 31 Cadogan Road, Edinburgh EH16 6LY.

Basis of preparation

These financial statements have been prepared to fully comply with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair. The financial statements have been prepared on the historical cost basis of accounting.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Creditors and provisions

Creditors and provisions are recognised where the company has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2 Staff numbers and costs

The company has no employees and the directors received no remuneration.

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Due to directors	**54,303**	54,303

4 Share capital

	2017	2016
	£	£
Authorised		
Ordinary £1 shares	**100,000**	100,000
Allotted, called up and fully paid		
Ordinary £1 shares	**2**	2