COMPANY REGISTRATION NUMBER: SC368639

McPherson Properties (Aberdeen) Limited

Filleted Unaudited Financial Statements

31 December 2017

McPherson Properties (Aberdeen) Limited

Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Fixed assets		**205,460**	205,460
Current assets	**3,441**		8,694
Prepayments and accrued income	**190**		222
		3,631	8,916
Creditors: amounts falling due within one year		**(187,647)**	(186,070)
Net current liabilities		**(184,016)**	(177,154)
Total assets less current liabilities		**21,444**	28,306
Capital and reserves		**21,444**	28,306

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors advanced funds of £6,408 to the company. The balance due to the directors at 31 December 2017 was £182,056, (2016-£175,648). Interest is not charged and there are no repayment terms.

2. Average number of employees

There were no paid employees during the current and previous year.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2018 , and are signed on behalf of the board by:

M J McPherson

Director

Company registration number: SC368639

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 23 King Street, Aberdeen, AB24 5AA.

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.