Company registration number: SC410043

H Blackhall Developments (Scotland) Ltd

Unaudited filleted financial statements

31 October 2018

H Blackhall Developments (Scotland) Ltd

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H Blackhall Developments (Scotland) Ltd

Directors and other information

Directors	Mr Ross Young
Company number	SC410043
Registered office	Unit 8 West Shore Road Edinburgh EH5 1QF
Business address	Unit 8 West Shore Road Trading Estate Edinburgh EH5 1QF
Accountants	Ian J Brown and Company 4 Lothian Street Dalkeith Edinburgh Midlothian EH22 1DS

H Blackhall Developments (Scotland) Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of H Blackhall Developments (Scotland) Ltd

Year ended 31 October 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of H Blackhall Developments (Scotland) Ltd for the year ended 31 October 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of H Blackhall Developments (Scotland) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of H Blackhall Developments (Scotland) Ltd and state those matters that we have agreed to state to the board of directors of H Blackhall Developments (Scotland) Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H Blackhall Developments (Scotland) Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that H Blackhall Developments (Scotland) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of H Blackhall Developments (Scotland) Ltd. You consider that H Blackhall Developments (Scotland) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of H Blackhall Developments (Scotland) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown and Company

Chartered Accountants

4 Lothian Street

Dalkeith

Edinburgh

Midlothian

EH22 1DS

15 May 2019

H Blackhall Developments (Scotland) Ltd

Statement of financial position

31 October 2018

	2018		2017	
	£	**£**	£	£
Fixed assets		24,138		33,407
Current assets	165,523		101,960	
Prepayments and accrued income	550		270	
		166,073		102,230
Creditors: amounts falling due within one year		(58,513)		(50,669)
Net current assets		107,560		51,561
Total assets less current liabilities		131,698		84,968
Accruals and deferred income		(2,424)		(2,350)
Net assets		129,274		82,618
Capital and reserves		129,274		82,618

Notes to the financial statements

H Blackhall Developments (Scotland) Ltd

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr Ross Young	(12,583)	10,760	-	(1,823)

2017

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Ross Young	(27,258)	(12,400)	27,075	(12,583)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 15 May 2019 , and are signed on behalf of the board by:

Mr Ross Young

Director

Company registration number: SC410043

The company is a private company limited by shares, registered in United Kingdom.

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.