

Company Registration Number SC420621 (Scotland)

Brackenbrae Property Holdings Limited

Unaudited financial statements

for the year ended 28 February 2017

Pages for filing with Registrar

Brackenbrae Property Holdings Limited**Balance sheet****as at 28 February 2017**

	2017		2016	
	£	£	£	£
Fixed assets		850,000		925,000
Current assets	100		100	
Creditors: amounts falling due within one year	(3,692)		(2,569)	
Net current liabilities		(3,592)		(2,469)
Total assets less current liabilities		846,408		922,531
Net assets		846,408		922,531
Capital and reserves		846,408		922,531

Brackenbrae Property Holdings Limited

Balance sheet (continued)

as at 28 February 2017

Brackenbrae Property Holdings Limited is a private company limited by shares incorporated in Scotland. The registered office is Thripley House, Lundie, Dundee, DD2 5PA.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22 November 2017

J Conway
Director

Company Registration Number SC420621

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.