Company Registration Number SC420621 (Scotland)

Brackenbrae Property Holdings Limited

Unaudited financial statements

for the year ended 28 February 2021

Pages for filing with Registrar

Brackenbrae Property Holdings Limited

Balance sheet

as at 28 February 2021

	2021		2020	
	£	£	£	£
Fixed assets		**850,000**		850,000
Current assets	**100**		100	
Creditors: amounts falling due within one year	**(6,519)**		(5,863)	
Net current liabilities		**(6,419)**		(5,763)
Total assets less current liabilities		**843,581**		844,237
Net assets		**843,581**		844,237
Capital and reserves		**843,581**		844,237

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	**1**	1

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

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 20 December 2021.

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.