

ROODYARDS PROPERTY LTD

**Company Registration Number:
SC454516 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

ROODYARDS PROPERTY LTD

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for the Period Ended 31 July 2016

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ROODYARDS PROPERTY LTD

Company Information

for the Period Ended 31 July 2016

Director:	Christopher Mckenzie
Registered office:	148 Nethergate Dundee DD1 4EA
Company Registration Number:	SC454516 (Scotland)

ROODYARDS PROPERTY LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Christopher McKenzie

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 April 2017

And Signed On Behalf Of The Board By:

Name: Christopher McKenzie

Status: Director

ROODYARDS PROPERTY LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	35,000	35,000
Other Charges:	(34,631)	(35,370)
Profit or (loss):	369	(370)

ROODYARDS PROPERTY LTD

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	410,000	410,000
Current assets:		109
Creditors: amounts falling due within one year:	(123,055)	(141,954)
Net current assets (liabilities):	(123,055)	(141,845)
Total assets less current liabilities:	286,945	268,155
Creditors: amounts falling due after more than one year:	(212,510)	(194,089)
Total net assets (liabilities):	74,435	74,066
Capital and reserves:	74,435	74,066

ROODYARDS PROPERTY LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher McKenzie

Status: Director

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.