SPEY PROPERTIES LIMITED

Company Registration Number:
SC460704 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

SPEY PROPERTIES LIMITED

Company Information

for the Period Ended 31 October 2015

Director:	RICHARD ERNEST FORSYTH
	RICHARD FORSYTH
	HEATHER FORSYTH
Registered office:	Morayshire Copperworks Station Street Rothes Aberlour Banffshire AB38 7AD
Company Registration Number:	SC460704 (Scotland)

SPEY PROPERTIES LIMITED

Micro-Entity Balance sheet

As at 31 October 2015

	Notes	*2015*	*13 months to 31 Oct 2014*
		£	**£**
Called up share capital not paid:			100
Fixed assets:		**2,417,530**	
Current assets:		**11,888**	2,908
Prepayments and accrued income:			692
Creditors: amounts falling due within one year:		**(2,429,184)**	(3,600)
Net current assets (liabilities):		**(2,417,296)**	0
Total assets less current liabilities:		**234**	100
Total net assets (liabilities):		**234**	100
Capital and reserves:		**234**	100

SPEY PROPERTIES LIMITED

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 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 and delivered 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 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD ERNEST FORSYTH
Status: Director

SPEY PROPERTIES LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 October 2015

1. Related party disclosures

Name of the ultimate controlling party during the period:	RICHARD FORSYTH
Name of related party:	FORSYTHS LTD
Relationship:	A COMPANY WHICH THE DIRECTORS ARE ALSO DIRECTORS OF.
Description of the transaction	LOAN FROM FORSYTHS LTD. IT HAS NO FIXED REPAYMENT TERMS AND NO INTEREST IS CHARGEABLE.
Balance at 01 November 2014	0
Balance at 31 October 2015	2,425,000

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.