Company Registration No. SC497939 (Scotland)

KILMARDINNY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

KILMARDINNY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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KILMARDINNY PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Directors	C Noble A Rennie J S Rennie
Company Number	SC497939 (Scotland)
Registered Office	42 Main Street Milngavie Glasgow G62 6BU

KILMARDINNY PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	1,250	1,250
Cash at bank and in hand		273	219
		1,523	1,469
Creditors: amounts falling due within one year	5	(1,506)	(1,443)
Net current assets		17	26
Net assets		17	26
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(83)	(74)
Shareholders' funds		17	26

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 June 2018.

C Noble
Director

Company Registration No. SC497939

1 Statutory information

Kilmardinny Properties Limited is a private company, limited by shares, registered in Scotland, registration number SC497939. The registered office is 42 Main Street, Milngavie, Glasgow, G62 6BU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents net rents received, excluding value added tax.

4 Debtors

	2018	2017
	£	£
Accrued income and prepayments	417	417
Other debtors	833	833
	1,250	1,250

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	417	417
Loans from directors	939	926
Accruals	150	100
	1,506	1,443

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.