

Company registration number: SC517607

Highland Housers Ltd

Unaudited filleted financial statements

31 October 2019

Highland Housers Ltd

Contents

Directors and other information

Accountants report

Statement of financial position

Highland Housers Ltd

Directors and other information

Directors

J M Fernandino
I Fernandino

Company number

SC517607

Registered office

4th Floor, Metropolitan House
31-33 High Street
Inverness
IV1 1HT

Accountants

Frame Kennedy
Metropolitan House
31-33 High Street
Inverness
IV1 1EH

Highland Housers Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Highland Housers Ltd Year ended 31 October 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Highland Housers Ltd for the year ended 31 October 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Highland Housers Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Highland Housers Ltd and state those matters that we have agreed to state to the board of directors of Highland Housers Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Highland Housers Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Highland Housers Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Highland Housers Ltd. You consider that Highland Housers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Highland Housers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Frame Kennedy

Chartered Accountants

Metropolitan House

31-33 High Street

Inverness

IV1 1EH

28 October 2020

Highland Housers Ltd

Statement of financial position

31 October 2019

	2019	2018
	£	£
Current assets	172,582	153,227
Creditors: amounts falling due within one year	(153,432)	(131,990)
Net current assets	19,150	21,237
Total assets less current liabilities	19,150	21,237
Accruals and deferred income	(2,850)	(1,900)
Net assets	16,300	19,337
Capital and reserves	16,300	19,337

Highland Housers Ltd

Year ended 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2020 , and are signed on behalf of the board by:

J M Fernandino

Director

Company registration number: SC517607

The company is a private company limited by shares, registered in Scotland.

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.