

Company Registered No: SC519321

MD PROPERTY LETTINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 30 November 2016

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CONTENTS

Page

OFFICERS AND PROFESSIONAL ADVISERS

1

DIRECTORS' REPORT

2

PROFIT AND LOSS ACCOUNT

3

BALANCE SHEET

4

NOTES TO THE FINANCIAL STATEMENTS

4

MD PROPERTY LETTINGS LIMITED

SC519321

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS:

M Green
D Green

REGISTERED OFFICE:

3 Cobden Crescent
Edinburgh
EH9 2BG

Registered in Scotland

Directors' Report

MD Property Lettings Limited ("the Company") was incorporated 3 November 2015. The directors present their report and unaudited financial statements for the year ended 30 November 2016.

CHANGE OF REGISTERED OFFICE

On 4 July 2017, the registered office of the Company changed from 4 Flat 8 Fairfield Gardens, Edinburgh, EH10 6UP, to 3 Cobden Crescent, Edinburgh, EH9 2BG.

ACTIVITIES AND BUSINESS REVIEW

This directors' report has been prepared in accordance with the special provisions available to companies entitled to the small company's exemption.

Business review

The directors are satisfied with the Company's performance in the year.

GOING CONCERN

The directors, having a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future, have prepared the financial statements on a going concern basis.

DIRECTORS AND SECRETARY

The present directors and secretary, who have served throughout the year except where noted below, are listed on page 1.

From 1 December 2016 to date the following changes have taken place:

	Appointed	Resigned
Directors		
D Jones	-	4 June 2017
D Green	6 June 2017	-

Approved by the Directors and signed on its behalf.



Mark Green

Director

Date: 29 June 2017

PROFIT AND LOSS ACCOUNT
for the year ended 30 November 2016

	2016
	£
Turnover	1,489
Admin expenses	<u>(520)</u>
Profit on ordinary activities before tax	969
 Tax charge	 <u>(213)</u>
Profit after tax	<u>756</u>

All activities are derived from continuing operations.

No comparative figures are available given first year of incorporation.

There are no other recognised gains or losses for the current or preceding financial year other than as stated in the profit and loss account above, therefore no separate statement of total recognised gains and losses has been presented.

BALANCE SHEET
as at 30 November 2016

	2016
	£
Current assets	
Cash at Bank	969
Debtors	2
Total assets	<u>971</u>
Creditors: amounts falling due within one year	
Corporation tax payable	(213)
Total assets less liabilities	<u>758</u>
Equity: capital and reserves	
Called up share capital	2
Profit and loss account	756
Total shareholders' funds	<u>758</u>

No comparative figures are available given first year of incorporation.

Notes to the Accounts

1. No advances, credit or guarantees have been granted to directors during the period.
2. The Company has no financial commitments, guarantees or contingencies not included within the balance sheet.

For the year ended 30 November 2016, 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 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with section 414(3) of the Financial Reporting Standard 105 (FRS 105), the Directors have elected to prepare the financial statements in accordance with the micro-entity provisions.

The financial statements of the Company were approved by the Directors on *29 June* 2017 and signed on its behalf by:



Mark Green
Director

Date: *29 June 2017*