

HUNTER-RUSSELL-PROPERTY LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

HUNTER-RUSSELL-PROPERTY LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

HUNTER-RUSSELL-PROPERTY LIMITED

Company Information

Director	LESLEY RUSSELL
Company secretary	STEPHEN DOUGLAS RUSSELL
Registered office	71b Belmont Road Juniper Green Edinburgh Midlothian EH14 5EB
Accountants	BLACK & CO CORPORATE LTD. Reporting Accountants 482 Lanark Road West Edinburgh Midlothian EH14 7AN

HUNTER-RUSSELL-PROPERTY LIMITED

(Registration number: SC530708)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	150,387	150,365
Current assets	10,856	627
Creditors: Amounts falling due within one year	(7,775)	(1,501)
Net current assets/(liabilities)	3,081	(874)
Total assets less current liabilities	153,468	149,491
Creditors: Amounts falling due after more than one year	(157,030)	(167,030)
Accruals and deferred income	(3,000)	(1,900)
	(6,562)	(19,439)
Capital and reserves	(6,562)	(19,439)

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

71b Belmont Road
Juniper Green
Edinburgh
Midlothian
EH14 5EB
Scotland

These financial statements were authorised for issue by the director on 12 April 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

HUNTER-RUSSELL-PROPERTY LIMITED

(Registration number: SC530708)

Balance Sheet as at 31 March 2020

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

Approved and authorised by the director on 12 April 2020

.....

LESLEY RUSSELL
Director

Edinburgh

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.