

HUNTER-RUSSELL-PROPERTY LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

BLACK & CO CORPORATE LTD.

Reporting Accountants

482 Lanark Road West

Edinburgh

Midlothian

EH11 4 7AN

HUNTER-RUSSELL-PROPERTY LIMITED

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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 2023

	2023 £	2022 £
Fixed assets	143,254	149,074
Current assets	3,676	2,746
Creditors: Amounts falling due within one year	(26,104)	(18,284)
Net current liabilities	(22,428)	(15,538)
Total assets less current liabilities	120,826	133,536
Creditors: Amounts falling due after more than one year	(129,211)	(136,227)
Accruals and deferred income	(6,359)	(5,220)
	(14,744)	(7,911)
Capital and reserves	(14,744)	(7,911)

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 5 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Going concern

The financial statements have been prepared on a going concern basis on the strength of assurances received from the director and confirmed in the statement below.

The director has supported the company financially from the start of trading and has confirmed that this policy will continue until the company achieves profitability.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

HUNTER-RUSSELL-PROPERTY LIMITED

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Balance Sheet as at 31 March 2023

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 5 December 2023

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LESLEY RUSSELL

Director

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.