

HUNTER-RUSSELL-PROPERTY LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2024

BLACK & CO CORPORATE LTD.

Reporting Accountants

482 Lanark Road West

Edinburgh

Midlothian

EH14 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	482 Lanark Road West Edinburgh Midlothian EH14 7AN
Accountants	BLACK & CO CORPORATE LTD. Reporting Accountants 482 Lanark Road West Edinburgh Midlothian EH14 7AN

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
HUNTER-RUSSELL-PROPERTY LIMITED
for the Year Ended 31 March 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUNTER-RUSSELL-PROPERTY LIMITED for the year ended 31 March 2024 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of HUNTER-RUSSELL-PROPERTY LIMITED, as a body, in accordance with the terms of our engagement letter dated 24 March 2016. Our work has been undertaken solely to prepare for your approval the accounts of HUNTER-RUSSELL-PROPERTY LIMITED and state those matters that we have agreed to state to the Board of Directors of HUNTER-RUSSELL-PROPERTY LIMITED, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUNTER-RUSSELL-PROPERTY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HUNTER-RUSSELL-PROPERTY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of HUNTER-RUSSELL-PROPERTY LIMITED. You consider that HUNTER-RUSSELL-PROPERTY LIMITED 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 accounts of HUNTER-RUSSELL-PROPERTY LIMITED. 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 accounts.

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BLACK & CO CORPORATE LTD.

Reporting Accountants

482 Lanark Road West

Edinburgh

Midlothian

EH14 7AN

6 December 2024

HUNTER-RUSSELL-PROPERTY LIMITED

Profit and Loss Account for the Year Ended 31 March 2024

	2024 £	2023 £
Turnover	3,000	3,600
Depreciation and other amounts written off assets	(5,820)	(5,820)
Other charges	<u>(4,158)</u>	<u>(4,613)</u>
Loss for the year	<u><u>(6,978)</u></u>	<u><u>(6,833)</u></u>

HUNTER-RUSSELL-PROPERTY LIMITED

(Registration number: SC530708)
Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	137,434	143,254
Current assets	60	3,676
Creditors: Amounts falling due within one year	(33,950)	(26,104)
Net current liabilities	(33,890)	(22,428)
Total assets less current liabilities	103,544	120,826
Creditors: Amounts falling due after more than one year	(119,343)	(129,211)
Accruals and deferred income	(5,923)	(6,359)
	(21,722)	(14,744)
Capital and reserves	(21,722)	(14,744)

1 General information

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

The address of its registered office is:

482 Lanark Road West

Edinburgh

Midlothian

EH14 7AN

Scotland

These financial statements were authorised for issue by the director on 6 December 2024.

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 (2023 - 1).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

HUNTER-RUSSELL-PROPERTY LIMITED

(Registration number: SC530708)
Balance Sheet as at 31 March 2024

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 6 December 2024

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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.