

**DR PROPERTIES SCOTLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

DR Properties Scotland Limited
Balance Sheet
As at 31 March 2022

Registered number: SC549310

	2022	2021
	£	£
Fixed assets	372,141	75,000
Current assets	234,812	185,000
Creditors: Amounts Falling Due Within One Year	(105,015)	(186,089)
NET CURRENT ASSETS (LIABILITIES)	129,797	(1,089)
TOTAL ASSETS LESS CURRENT LIABILITIES	501,938	73,911
Creditors: Amounts Falling After More Than One Year	(265,500)	-
Accruals and deferred income	(800)	(344)
NET ASSETS	235,638	73,567
CAPITAL AND RESERVES	235,638	73,567

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

2. General Information

DR Properties Scotland Limited is a private company, limited by shares, incorporated in Scotland, registered number SC549310 . The registered office is 20 Anderson Street, Airdrie, Lanarkshire, ML6 0AA.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Randall

Director

06/12/2022

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.