

**DR PROPERTIES SCOTLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

DR Properties Scotland Limited
Balance Sheet
As At 31 March 2023

Registered number: SC549310

	2023	2022
	£	£
Fixed assets	476,089	372,141
Current assets	220,214	234,812
Creditors: Amounts Falling Due Within One Year	(108,475)	(105,015)
NET CURRENT ASSETS	111,739	129,797
TOTAL ASSETS LESS CURRENT LIABILITIES	587,828	501,938
Creditors: Amounts Falling After More Than One Year	(315,080)	(265,500)
Accruals and deferred income	(864)	(800)
NET ASSETS	271,884	235,638
CAPITAL AND RESERVES	271,884	235,638

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the 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.

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

06/09/2023

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.