

COMPANY REGISTRATION NUMBER: SC557173

Donald Rae Properties Ltd

Filleted Unaudited Financial Statements

31 March 2023

Donald Rae Properties Ltd

Financial Statements

Year ended 31 March 2023

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Donald Rae Properties Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	484,551	318,600
Current assets	2,568	6,653
Creditors: amounts falling due within one year	201,807	281,690
Net current liabilities	(199,239)	(275,037)
Total assets less current liabilities	285,312	43,563
Creditors: amounts falling due after more than one year	241,500	-
Accruals and deferred income	2,790	1,940
	41,022	41,623
Capital and reserves	41,022	41,623

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.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 14 November 2023 , and are signed on behalf of the board by:

Mr D Rae

Director

Company registration number: SC557173

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Alexander Fleming Hse, 8 Southfield Drive, Elgin, Moray, IV30 6GR, Scotland.

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.