

COMPANY REGISTRATION NUMBER: SC557173

Donald Rae Properties Ltd

Filleted Unaudited Financial Statements

31 March 2025

Donald Rae Properties Ltd
Statement of Financial Position

31 March 2025

	2025	2024
	£	£
Fixed assets	484,551	484,551
	-----	-----
Current assets	1,924	781
Prepayments and accrued income	177	—
	-----	-----
	2,101	781
Creditors: amounts falling due within one year	180,868	191,296
	-----	-----
Net current liabilities	(178,767)	(190,515)
	-----	-----
Total assets less current liabilities	305,784	294,036
Creditors: amounts falling due after more than one year	241,500	241,500
Accruals and deferred income	1,085	1,772
	-----	-----
	63,199	50,764
	-----	-----
Capital and reserves	63,199	50,764
	-----	-----

For the year ending 31 March 2025 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 12 September 2025 , 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.