EDINBURGH SERVICED APARTMENTS LTD

Company Registration Number:
SC573232 (Scotland)

Unaudited statutory accounts for the year ended 31 August 2018

(Dormant)

Period of accounts

Start date: 09 August 2017

End date: 31 August 2018

EDINBURGH SERVICED APARTMENTS LTD

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EDINBURGH SERVICED APARTMENTS LTD

Company Information

for the Period Ended 31 August 2018

Director:	Sylwia Borowiak
Registered office:	58 Kirk Brae Edinburgh GBR EH16 6HU
Company Registration Number:	SC573232 (Scotland)

EDINBURGH SERVICED APARTMENTS LTD

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Directors

The directors shown below have held office during the whole of the period from 09 August 2017 to 31 August 2018
Sylwia Borowiak

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 8 May 2019
And Signed On Behalf Of The Board By:

Name: Sylwia Borowiak
Status: Director

EDINBURGH SERVICED APARTMENTS LTD

Profit and Loss Account

for the Period Ended 31 August 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

EDINBURGH SERVICED APARTMENTS LTD

Balance sheet

As at 31 August 2018

	Notes	*13 months to 31 Aug 2018* £
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		**100**
Total current assets:		**100**
Net current assets (liabilities):		**100**
Total assets less current liabilities:		**100**
Total net assets (liabilities):		**100**

The notes form part of these financial statements

EDINBURGH SERVICED APARTMENTS LTD

Balance sheet continued

As at 31 August 2018

	Notes	*13 months to 31 Aug 2018* £
Capital and reserves		
Called up share capital:		**100**
Shareholders funds:		**100**

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 8 May 2019
And Signed On Behalf Of The Board By:

Name: Sylwia Borowiak
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.