Company Registration No. SC583021 (Scotland)

144A LETTINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

144A LETTINGS LIMITED
UNAUDITED ACCOUNTS
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144A LETTINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors	Philip John NUGENT Katherine Anne USHER
Company Number	SC583021 (Scotland)
Registered Office	Smart Property 144a Ferry Road Edinburgh Midlothian EH6 4NX Scotland

144A LETTINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £
Fixed assets		
Tangible assets	4	107
Current assets		
Debtors		21,376
Cash at bank and in hand		111,470
		132,846
Creditors: amounts falling due within one year		(24,638)
Net current assets		108,208
Total assets less current liabilities		108,315
Creditors: amounts falling due after more than one year		(35,748)
Net assets		72,567
Capital and reserves		
Called up share capital		2
Profit and loss account		72,565
Shareholders' funds		72,567

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 September 2024 and were signed on its behalf by

Philip John NUGENT
Director

Company Registration No. SC583021

144A LETTINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

144a Lettings Limited is a private company, limited by shares, registered in Scotland, registration number SC583021. The registered office is Smart Property, 144a Ferry Road, Edinburgh, Midlothian, EH6 4NX, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line Methods

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2023	1,336
At 31 December 2023	1,336
Depreciation	
At 1 January 2023	895
Charge for the year	334
At 31 December 2023	1,229
Net book value	
At 31 December 2023	107

5 Average number of employees

During the year the average number of employees was 5.

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.