Company Registration No. SC616021 (Scotland)

ILJ PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 DECEMBER 2018 TO 31 DECEMBER 2019

ILJ PROPERTIES LTD
UNAUDITED ACCOUNTS
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ILJ PROPERTIES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 DECEMBER 2018 TO 31 DECEMBER 2019

Director	Ian Webster
Company Number	SC616021 (Scotland)
Registered Office	COCKHILL COTTAGE CARMYLLIE ARBROATH DD11 2RH UNITED KINGDOM
Accountants	Krzysztof Opila AFA, ATA 48 Blairadam Crescent Kelty Fife KY4 0LX

ILJ PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Fixed assets		
Investment property	4	30,500
Current assets		
Cash at bank and in hand		4,864
Creditors: amounts falling due within one year	5	(34,719)
Net current liabilities		(29,855)
Net assets		645
Capital and reserves		
Called up share capital	6	100
Profit and loss account		545
Shareholders' funds		645

For the period ending 31 December 2019 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 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 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.

Approved by the Board on 20 February 2020.

Ian Webster
Director

Company Registration No. SC616021

ILJ PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 DECEMBER 2018 TO 31 DECEMBER 2019

1 Statutory information

ILJ PROPERTIES LTD is a private company, limited by shares, registered in Scotland, registration number SC616021. The registered office is COCKHILL COTTAGE, CARMYLLIE, ARBROATH, DD11 2RH, UNITED KINGDOM.

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.

Investment property
Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2019
	£
Additions	30,500
At 31 December 2019	30,500

5 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	845
Taxes and social security	311
Loans from directors	33,563
	34,719

6 Share capital

	2019
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Shares issued during the period:	
100 Ordinary shares of £1 each	100

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Ian Webster				
Director Loan Account	-	100	33,664	(33,564)
	-	100	33,664	(33,564)

8 Average number of employees

During the period the average number of employees was 0.

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.