Registered number: SC645430

BARON COURT PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Baron Court Properties Limited
Financial Statements
For The Year Ended 31 March 2023

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Baron Court Properties Limited
Balance Sheet
As At 31 March 2023

Registered number: SC645430

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Investment Properties	**4**		89,383		89,383
			89,383		89,383
CURRENT ASSETS					
Debtors	**5**	-		8,114	
		-		8,114	
Creditors: Amounts Falling Due Within One Year	**6**	(78,513)		(101,539)	
NET CURRENT ASSETS (LIABILITIES)			(78,513)		(93,425)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,870		(4,042)
NET ASSETS/(LIABILITIES)			10,870		(4,042)
CAPITAL AND RESERVES					
Called up share capital	**7**		100		100
Profit and Loss Account			10,770		(4,142)
SHAREHOLDERS' FUNDS			10,870		(4,042)

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.

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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr James McCarthy

Director

30/01/2024

The notes on page 3 form part of these financial statements.

1. General Information

Baron Court Properties Limited is a private company, limited by shares, incorporated in Scotland, registered number SC645430 . The registered office is 6 Baron Court, Thorntonhall, Glasgow, G74 5BP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from rental income.

2.3. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Investment Property

	2023
	£
Fair Value	
As at 1 April 2022 and 31 March 2023	89,383

5. Debtors

	2023	2022
	£	£
Due within one year		
Other debtors	-	8,114
	-	8,114

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Corporation tax	2,526	-
Accruals and deferred income	-	10,600
Directors' loan accounts	13,508	2,498
Amounts owed to associates	62,479	88,441
	78,513	101,539

7. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

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.