

**BHP REAL ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Ballantyne & Co
Chartered Accountants & Registered Auditors
60 St. Enoch Square
Glasgow
G1 4AG

BHP Real Estates Ltd
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BHP Real Estates Ltd
Balance Sheet
As At 31 March 2025

Registered number: SC763521

		31 March 2025		31 March 2024	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,904		2,165	
		<u>1,904</u>		<u>2,165</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(5,911)</u>		<u>(4,173)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(4,007)</u>		<u>(2,008)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,007)</u>		<u>(2,008)</u>
NET LIABILITIES			<u>(4,007)</u>		<u>(2,008)</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			<u>(4,107)</u>		<u>(2,108)</u>
SHAREHOLDERS' FUNDS			<u>(4,007)</u>		<u>(2,008)</u>

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.

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 Patrick Ford

Director

26 December 2025

Mr Patrick Ford

Director

The notes on page 2 form part of these financial statements.

BHP Real Estates Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

BHP Real Estates Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC763521 . The registered office is 90a George Street, Edinburgh, EH2 3DF.

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.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: NIL)

4. Creditors: Amounts Falling Due Within One Year

	31 March 2025	31 March 2024
	£	£
Other creditors	5,911	4,173

5. Share Capital

	31 March 2025	31 March 2024
	£	£
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.