REGISTERED NUMBER: SC818421 (Scotland)

Unaudited Financial Statements

for the Period 5 August 2024 to 31 August 2025

for

RESPONSE PROPERTIES LTD

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for the Period 5 August 2024 to 31 August 2025

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RESPONSE PROPERTIES LTD

Company Information
for the Period 5 August 2024 to 31 August 2025

DIRECTORS:	S Murray Mrs N Murray
REGISTERED OFFICE:	Oakfield House 378 Brandon Street Motherwell ML1 1XA
REGISTERED NUMBER:	SC818421 (Scotland)
ACCOUNTANTS:	Watson & Co. Chartered Certified Accountants Oakfield House 378 Brandon Street Motherwell NORTH LANARKSHIRE ML1 1XA

Abridged Balance Sheet
31 August 2025

	Notes	£	£
FIXED ASSETS			
Investment property	4		274,892
CURRENT ASSETS			
Cash at bank and in hand		6,571	
CREDITORS			
Amounts falling due within one year		105,218	
NET CURRENT LIABILITIES			(98,647)
TOTAL ASSETS LESS CURRENT LIABILITIES			176,245
CREDITORS			
Amounts falling due after more than one year	5		189,199
NET LIABILITIES			(12,954)
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			(13,054)
			(12,954)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 August 2025

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 August 2025 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2026 and were signed on its behalf by:

S Murray - Director

Notes to the Financial Statements
for the Period 5 August 2024 to 31 August 2025

1. STATUTORY INFORMATION

Response Properties Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

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

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
Additions	274,892
At 31 August 2025	274,892
NET BOOK VALUE	
At 31 August 2025	274,892

continued...

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS

	£
Repayable by instalments	
Mortgages	189,199

6. SECURED DEBTS

The following secured debts are included within creditors:

	£
Mortgages	189,199

The mortgage provider holds a standard charge against the investment properties.

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.