Registered number: SC163902

M.R. TIMBER LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Paul Kenny Ltd

Cavers Garden Farm Hawick TD9 8LN

M.R. Timber Limited Balance Sheet As at 31 March 2022

| Registered | number: SC163902 |
|------------|------------------|
|------------|------------------|

| | 2022 | 2021 |
|--|---------------------|---------------------|
| Fixed assets | £ 923,825 | £ 913,471 |
| Current assets | 5,336 | 10,522 |
| Creditors: Amounts Falling Due Within One Year | (4,300) | (7,600) |
| NET CURRENT ASSETS | 1,036 | 2,922 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 924,861 | 916,393 |
| NET ASSETS | 924,861 | 916,393 |
| CAPITAL AND RESERVES | 924,861 | 916,393 |

Notes

Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2022 | 2021 |
|---------------------------|------|------|
| Office and administration | 2 | 2 |
| | 2 | 2 |

2. General Information

M.R. Timber Limited is a private company, limited by shares, incorporated in Scotland, registered number SC163902 . The registered office is C/o WM Ritchie, Flat 18, 2 Woodcroft Road, Edinburgh, EH10 4FB.

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Ritchie

03/11/2022

| This document was delivered using electronic corto electronic form, authentication and manner of | mmunications and authentica f delivery under section 1072 | ted in accordance with the regis of the Companies Act 2006. | trar's rules relating |
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