

**Scoor Estate Limited FILLETED
ACCOUNTS COVER**

Scoor Estate Limited

Company No. SC168967

Unaudited Accounts

30 April 2019

Accountants

COUNT (Scotland) Ltd

The Old Garage, Mill Hills Farm, Crieff, Perthshire, PH7 3QW

Scoor Estate Limited DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the year ended 30 April 2019.

Principal activities

The principal activity of the company during the year under review was Silviculture and other forestry activities.

Directors

The Directors who served during the year were as follows:

Irene Andreassen

Steffen Andreassen

Callum Entwistle

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
Irene Andreassen
Company Secretary
20 August 2019

**Scoor Estate Limited BALANCE
SHEET REGISTRAR
at 30 April 2019**

Company No. SC168967

	2019	2018
	£	£
Fixed assets	587,278	586,145
Current assets	252,507	277,163
Creditors: Amounts falling due within one year	(4,808)	(13,557)
Net current assets	<u>247,699</u>	<u>263,606</u>
Total assets less current liabilities	<u>834,977</u>	<u>849,751</u>
	<u>834,977</u>	<u>849,751</u>
Capital and reserves	<u>834,977</u>	<u>849,751</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

SC168967

Its registered office is:

Earnside House

Muthil Road

Crieff

Perthshire

PH7 4DH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 August 2019

And signed on its behalf by:

Irene Andreassen

Director

20 August 2019

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.