BLACKFAULDS HOUSE NURSING HOME LIMITED

Company Registration Number:
SC175033 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

BLACKFAULDS HOUSE NURSING HOME LIMITED

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for the Period Ended 31 March 2018

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BLACKFAULDS HOUSE NURSING HOME LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Intangible assets:	2	**13,000**	26,000
Tangible assets:	3	**523,842**	523,842
Investments:		**0**	0
Total fixed assets:		**536,842**	549,842
Current assets			
Debtors:		**26,423**	22,552
Cash at bank and in hand:		**28,279**	13,895
Total current assets:		**54,702**	36,447
Creditors: amounts falling due within one year:		**(33,526)**	(30,063)
Net current assets (liabilities):		**21,176**	6,384
Total assets less current liabilities:		**558,018**	556,226
Creditors: amounts falling due after more than one year:		**(299,807)**	(270,025)
Total net assets (liabilities):		**258,211**	286,201
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**258,209**	286,199
Shareholders funds:		**258,211**	286,201

The notes form part of these financial statements

BLACKFAULDS HOUSE NURSING HOME LIMITED

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 December 2018
and signed on behalf of the board by:

Name: Mrs Sharda Poddar
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Intangible Assets

	Total
Cost	£
At 01 April 2017	260,000
At 31 March 2018	**260,000**
Amortisation	
At 01 April 2017	234,000
Charge for year	13,000
At 31 March 2018	**247,000**
Net book value	
At 31 March 2018	**13,000**
At 31 March 2017	**26,000**

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	523,842
At 31 March 2018	**523,842**
Net book value	
At 31 March 2018	**523,842**
At 31 March 2017	**523,842**