Company No: SC259463 (Scotland)

# TRUSTACH PROPERTIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 MARCH 2023 PAGES FOR FILING WITH THE REGISTRAR

# TRUSTACH PROPERTIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 MARCH 2023

### Contents

Company information	. 3
Balance SheetBalance Sheet	. 4
Notes to the Financial Statements	5

## TRUSTACH PROPERTIES LIMITED COMPANY INFORMATION FOR THE FINANCIAL YEAR ENDED 31 MARCH 2023

**DIRECTOR** Julian Nigel William Mchardy

**SECRETARY** Julian Nigel William Mchardy

REGISTERED OFFICE Woodend House

Trustach

Banchory

Kincardineshire

AB31 4AY

United Kingdom

COMPANY NUMBER SC259463 (Scotland)

CHARTERED ACCOUNTANTS Johnston Carmichael LLP

Axis Business Centre

Thainstone Inverurie AB51 5TB

### TRUSTACH PROPERTIES LIMITED BALANCE SHEET AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets		113,171
Current assets	3,058	2,121
Creditors: amounts falling due within one year	( 74,933)	( 78,534)
Net current liabilities	( 71,875)	( 76,413)
Total assets less current liabilities	( 71,875)	36,758
Net (liabilities)/assets	( 71,875)	36,758
Capital and reserves	( 71,875)	36,758

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Trustach Properties Limited (registered number: SC259463) were approved and authorised for issue by the director on 15 December 2023 and were signed on its behalf by:

Julian Nigel William Mchardy Director

### TRUSTACH PROPERTIES LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 MARCH 2023

### 1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC259463). The address of its registered office is Woodend House, Trustach, Banchory, Kincardineshire, AB31 4AY, United Kingdom.

During the period to 31 March 2023 the company ceased trading and the company is being wound up.

#### 2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	2	2

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.