Brora Properties Limited Registered number: Balance Sheet

as at 31 December 2017

SC262296

		2017 £		2016 £
Fixed assets		136,270		139,673
Current assets	956		1,046	
Creditors: amounts falling due within one year	(94,188)		(99,873)	
Net current liabilities	·	(93,232)		(98,827)
Total assets less current liabilities		43,038		40,846
Accruals and deferred income		(375)		(375)
Net assets		42,663		40,471
Capital and reserves		42,663		40,471

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Station Square, Brora KW9 6QJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I M Sutherland

Director

Approved by the board on 29 June 2018

THURSDAY

SCT

05/07/2018

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COMPANIES HOUSE