

HOWGATE PROPERTIES AND LETTING LIMITED.  
DIRECTORS REPORT  
AND  
BALANCE SHEET  
AS AT 31 MAY 2022  
REGISTERED NUMBER: SC282977

JOHN KERR & COMPANY  
CHARTERED ACCOUNTANTS

THURSDAY



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SCT

18/08/2022

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COMPANIES HOUSE

HOWGATE PROPERTIES AND LETTING LIMITED

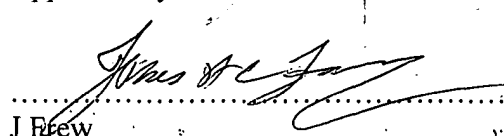
BALANCE SHEET  
AS AT 31 MAY 2022

	<u>2022</u> £	<u>2021</u> £
<u>Current Assets</u>		
Debtors	41,831	41,831
Cash at bank and in hand	6,730	6,730
	<hr/>	<hr/>
<u>Total Current Assets</u>	48,561	48,561
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<u>Creditors: amounts falling due within one year</u>	(37,321)	(37,321)
	<hr/>	<hr/>
<u>Net Current Assets/(Liabilities)</u>	11,240	11,240
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<u>Total assets less current liabilities</u>	11,240	11,240
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<u>Total net Assets/(Liabilities)</u>	11,240	11,240
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<u>Capital and Reserves</u>		
Called up share capital	2	2
Profit and Loss Account	11,238	11,238
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<u>Shareholders' Funds</u>	11,240	11,240
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Statements

- For the year ending 31 May 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 25 July 2022.

  
J Brew  
25 July 2022