

HOWGATE PROPERTIES AND LETTING LIMITED
DIRECTORS REPORT
AND
BALANCE SHEET
AS AT 31 MAY 2023
REGISTERED NUMBER: SC282977



JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

HOWGATE PROPERTIES AND LETTING LIMITED

BALANCE SHEET
AS AT 31 MAY 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>Current Assets</u>		
Debtors	41,831	41,831
Cash at bank and in hand	6,730	6,730
	_____	_____
<u>Total Current Assets</u>	48,561	48,561
	_____	_____
<u>Creditors: amounts falling due within one year</u>	(37,321)	(37,321)
	_____	_____
<u>Net Current Assets/(Liabilities)</u>	11,240	11,240
	_____	_____
<u>Total assets less current liabilities</u>	11,240	11,240
	_____	_____
<u>Total net Assets/(Liabilities)</u>	11,240	11,240
	=====	=====
<u>Capital and Reserves</u>		
Called up share capital	2	2
Profit and Loss Account	11,238	11,238
	_____	_____
<u>Shareholders' Funds</u>	11,240	11,240
	=====	=====

Statements

- a For the year ending 31 May 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d 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 12 September 2023.



J Frew
12 September 2023