



Alexander Sloan
Accountants and Business Advisers

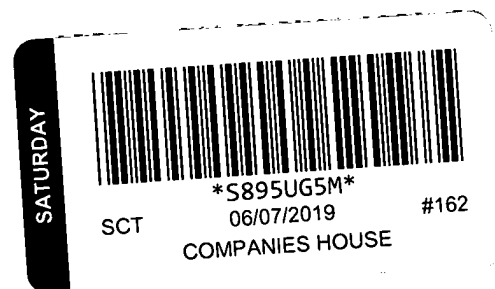
DUNANS CASTLE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

PAGES FOR FILING WITH REGISTRAR

Company Registration Number SC372423 (Scotland)



DUNANS CASTLE LIMITED**BALANCE SHEET****AS AT 28 FEBRUARY 2019**

	2019		2018	
	£	£	£	£
Fixed assets		80,419		75,558
Current assets	198,519		9,248	
Prepayments and accrued income	649		381	
Creditors: amounts falling due within one year	(79,352)		(42,528)	
Net current assets/(liabilities)		119,816		(32,899)
Total assets less current liabilities		200,235		42,659
Accruals and deferred income		(7,374)		(10,515)
Net assets		192,861		32,144
Capital and reserves		192,861		32,144

Notes to the financial statements**1 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Dunans Castle Limited is a private company limited by shares and incorporated in Scotland. The registered office is Dunans Castle, Glendaruel, Colintrave, Argyll, PA22 3AD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

DUNANS CASTLE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5/7/2019 and are signed on its behalf by:

Charles Dixon-Spain

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Mr Charles Dixon-Spain
Director

Company Registration Number SC372423