

**BLAGDEN PROPERTY SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**BLAGDEN PROPERTY SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

|                          |                                                                                       |
|--------------------------|---------------------------------------------------------------------------------------|
| <b>Director</b>          | Harry Panton                                                                          |
| <b>Company Number</b>    | SC465592 (Scotland)                                                                   |
| <b>Registered Office</b> | Kirkhouse<br>Traquair<br>Innerleithen<br>Peeblesshire<br>EH44 6PU                     |
| <b>Accountants</b>       | Jean S Macnab LLB CA CTA<br>1 Medwyn Drive<br>West Linton<br>Peeblesshire<br>EH46 7HW |

**BLAGDEN PROPERTY SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

|                                                       | Notes    | 2019<br>£      | 2018<br>£      |
|-------------------------------------------------------|----------|----------------|----------------|
| <b>Current assets</b>                                 |          |                |                |
| Cash at bank and in hand                              |          | 3,645          | 3,836          |
| <b>Creditors: amounts falling due within one year</b> | <u>5</u> | (6,187)        | (5,136)        |
| <b>Net current liabilities</b>                        |          | <u>(2,542)</u> | <u>(1,300)</u> |
| <b>Net liabilities</b>                                |          | (2,542)        | (1,300)        |
| <b>Capital and reserves</b>                           |          |                |                |
| Called up share capital                               | <u>6</u> | 1              | 1              |
| Profit and loss account                               |          | (2,543)        | (1,301)        |
| <b>Shareholders' funds</b>                            |          | <u>(2,542)</u> | <u>(1,300)</u> |

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 August 2020 and were signed on its behalf by

Harry Panton  
Director

Company Registration No. SC465592

**BLAGDEN PROPERTY SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

**1 Statutory information**

Blagden Property Solutions Ltd is a private company, limited by shares, registered in Scotland, registration number SC465592. The registered office is Kirkhouse, Traquair, Innerleithen, Peeblesshire, EH44 6PU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value of consultancy services provided.

Revenue from consulting is recognised when the service has been provided and all obligations to the customers under the consulting agreement have been fulfilled.

***Tangible fixed assets policy***

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 50% straight line

***Deferred taxation***

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the reversal of the underlying timing differences can be recovered.

**BLAGDEN PROPERTY SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**4 Tangible fixed assets**

|                          | <b>Computer<br/>equipment<br/>£</b> |
|--------------------------|-------------------------------------|
| <b>Cost or valuation</b> | At cost                             |
| At 1 January 2019        | 648                                 |
| At 31 December 2019      | 648                                 |
| <b>Depreciation</b>      |                                     |
| At 1 January 2019        | 648                                 |
| At 31 December 2019      | 648                                 |
| <b>Net book value</b>    |                                     |
| At 31 December 2019      | -                                   |

**5 Creditors: amounts falling due within one year**

|                           | <b>2019<br/>£</b> | <b>2018<br/>£</b> |
|---------------------------|-------------------|-------------------|
| Taxes and social security | -                 | 20                |
| Other creditors           | 336               | 168               |
| Loans from directors      | 5,851             | 4,948             |
|                           | 6,187             | 5,136             |

**6 Share capital**

|                                     | <b>2019<br/>£</b> | <b>2018<br/>£</b> |
|-------------------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                   |                   |
| 1 Ordinary shares of £1 each        | 1                 | 1                 |

**7 Transactions with related parties**

The company was under the control of H Panton throughout the current and previous period.

H Panton paid certain business expenses from his personal funds, and received partial repayment of monies owed to him, resulting in an amount owing to him at 31 December 2019 of £5,851 (2018 - £4,948.)

**8 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

