

Company Registration Number SC492144 (Scotland)

ECOHOUSE PROPERTY DEVELOPMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ECOHOUSE PROPERTY DEVELOPMENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		1		1
Current assets	199,066		199,596	
Creditors: amounts falling due within one year	(200,624)		(200,720)	
Net current liabilities		(1,558)		(1,124)
Total assets less current liabilities		(1,557)		(1,123)
Net liabilities		(1,557)		(1,123)
Capital and reserves		(1,557)		(1,123)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The financial statements have been prepared on a going concern basis which assumes the company continues to trade for the foreseeable future. The future of the company is dependent upon the continuous support of the director. The director is of the opinion that it is appropriate to prepare the statements on going concern basis.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	1	1

ECOHOUSE PROPERTY DEVELOPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Ecohouse Property Development Limited is a private company limited by shares incorporated in Scotland. The registered office is 18a Rothesay Place, Edinburgh, EH3 7SQ.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 29 August 2019

Mr P Thomson
Director

Company Registration Number SC492144

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.