

Company Registration Number SC492144 (Scotland)

ECOHOUSE PROPERTY DEVELOPMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR

ECOHOUSE PROPERTY DEVELOPMENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		-		1
Current assets	497,260		198,184	
Creditors: amounts falling due within one year	(500,774)		(200,750)	
Net current liabilities		(3,514)		(2,566)
Total assets less current liabilities		(3,514)		(2,565)
Net liabilities		(3,514)		(2,565)
Capital and reserves		(3,514)		(2,565)

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	1	1

2 Going Concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors have adopted the going concern basis of accounting in preparing the financial statements.

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 2020 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.

ECOHOUSE PROPERTY DEVELOPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 21 May 2021

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.