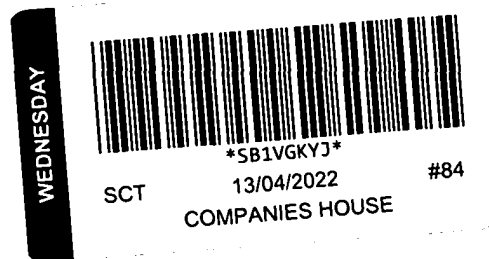


**Report of the Directors
Financial Statements
For the Period Ended
31 May 2020
For
H S T Property Ltd**

Company Number SC534843



**MacDONALD CLARK
130 TORYGLEN STREET
GLASGOW
G5 OBH**

H S T Property Limited

Financial Statements

Period Ended 31 May 2020

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H S T Property Limited

The Directors' Report

Period Ended 31 May 2020

The directors present their report and the unaudited financial statements of the company for the period ended 31 May 2020

Principal Activities

The principal activity of the company during the period under review was the development of property and land.

Directors/Company Secretary

The directors who served the company during the year was as follows:

Harry Dow	-	Director
Taylor Dow	-	Director

The beneficial interests of the directors on 31 May 2020 in the issued Share Capital of the company were as follows: -

Ordinary £1.00 shares: -

Harry Dow	-	1
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The Directors, being eligible, offer themselves for re-election at the forthcoming Annual General Meeting of the company.

This report has been prepared in accordance with provisions of S415A Companies Act 2006.

On behalf of the Board



Harry Dow, Director
Dated

H S T Property Ltd
Profit and Loss Account
For the period ended 31 May 2020

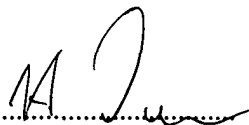
	Note	2020
		£
Turnover		10,000
Cost of Sales		0
Gross Profit		10,000
Administration/Legal/Operational Expenses		3,331
Operating Profit		6,669
Profit on ordinary activities		6,669
Tax on Profit on ordinary activities		1,267
Loss for financial period after taxation		5,402

H S T Property Limited
Balance Sheet
For the Period Ended 31 May 2020

	Notes	31.05.2020
Fixed Assets		
Tangible Assets		127,000
Current Assets		
Cash In Bank	45,150	
Other Debtors	10,050	
Creditors		
Amounts falling due within one year	2,017	
Net Current Assets	53,183	
Total Assets Less Current Liabilities	180,183	
Creditors: amounts falling due after more than one year	174,780	
Net Assets		5,403
Capital and Reserves		
Called up Share Capital	1	
Profit & Loss Account	5,402	
Shareholders' Funds		5,403

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. For the period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with section 386; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.



 Harry Dow, Director

Balance Sheet continued on next page

H S T Property Limited
Notes to Financial Statements
For the Period Ended 31 May 2020

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services including Value Added Tax.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing difference except to the extent that in the opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. Operating Profit

The operating profit is stated after charging Directors' emoluments and other benefits

3. Taxation

No provision has been made by the company for deferred taxation.

4. Tangible Fixed Assets

	£	£
Cost or Valuation	127,000	127,000

5. CREDITORS:

Amounts falling due within one year

Corporation Tax	1,267
Bounceback Loan	750

Amounts falling due after more than one year

Bounceback Loan	44,250
Other Creditors	70,000
Director's Loan Account	60,530

6. SHARE CAPITAL

<u>Authorised Number</u>	<u>Class</u>	<u>Nominal Value</u>	
100	Ordinary	£1.00	1
 <u>Allotted and Fully Paid Up</u>			
1			