

**LASSWADE PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 JANUARY 2018 TO 31 JANUARY 2019**

Lasswade Property Services Limited
Balance Sheet
As at 31 January 2019

Registered number: SC585847

	Period to 31 January 2019
	£
Fixed assets	520
Current assets	2,801
Creditors: Amounts Falling Due Within One Year	(2,045)
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NET CURRENT ASSETS	756
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,276
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Accruals and deferred income	(560)
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NET ASSETS	716
	<hr/> <hr/>
CAPITAL AND RESERVES	716
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2.

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lasswade Property Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC585847. The registered office is 14a Hillhead, Bonnyrigg, Midlothian, EH19 2AH.

Lasswade Property Services Limited
Balance Sheet (continued)
As at 31 January 2019

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Johnstone

11/10/2019

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.