

**LASSWADE PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Lasswade Property Services Limited
Balance Sheet
As at 31 January 2020

Registered number: SC585847

	31 January 2020	31 January 2019
	£	£
Fixed assets	2,416	520
Current assets	536	2,801
Creditors: Amounts Falling Due Within One Year	(1,302)	(2,045)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(766)	756
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,650	1,276
	<hr/>	<hr/>
Accruals and deferred income	-	(560)
	<hr/>	<hr/>
NET ASSETS	1,650	716
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,650	716
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 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 2020

For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Rebecca Johnstone

Director

30/10/2020

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.