

**PRO-PERTY DEVELOPMENT SCOTLAND LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**PRO-PERTY DEVELOPMENT SCOTLAND LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**PRO-PERTY DEVELOPMENT SCOTLAND LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Daniel Lamont
<b>Company Number</b>	SC655768 (Scotland)
<b>Registered Office</b>	43 Pemberton Valley AYR Ayrshire KA7 4HU United Kingdom
<b>Accountants</b>	McMorland & Co FTCA Limited 24 York Street Ayr KA8 8AZ

# **PRO-PERTY DEVELOPMENT SCOTLAND LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Pro-perty Development Scotland Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pro-perty Development Scotland Ltd for the year ended 28 February 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Pro-perty Development Scotland Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Pro-perty Development Scotland Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pro-perty Development Scotland Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pro-perty Development Scotland Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pro-perty Development Scotland Ltd. You consider that Pro-perty Development Scotland Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pro-perty Development Scotland Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

McMorland & Co FTCA Limited

24 York Street  
Ayr  
KA8 8AZ

14 February 2024

**PRO-PROPERTY DEVELOPMENT SCOTLAND LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	53,025	53,025
Current assets	227	47,752
Creditors: amounts falling due within one year	(20,781)	(99,584)
<b>Net current liabilities</b>	<b>(20,554)</b>	<b>(51,832)</b>
<b>Total assets less current liabilities</b>	<b>32,471</b>	<b>1,193</b>
Creditors: amounts falling due after more than one year	(30,000)	-
<b>Net assets</b>	<b>2,471</b>	<b>1,193</b>
<b>Capital and reserves</b>	<b>2,471</b>	<b>1,193</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Pro-property Development Scotland Ltd is a private company, limited by shares, registered in Scotland, registration number SC655768. The registered office is 43 Pemberton Valley, AYR, Ayrshire, KA7 4HU, United Kingdom.

**2 Director's advances, credit and guarantees**

The company owes a liability of £20,201 to the director at the year end (2022 - £69,304).

**3 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 February 2024

Daniel Lamont  
Director

Company Registration No. SC655768

