

Garden City Properties Limited
Filleted Unaudited Financial Statements
31 December 2017



WILLIAMSON & DUNN

Chartered accountant
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

Garden City Properties Limited

Statement of Financial Position

31 December 2017

| | 2017 | 2016 |
|--|----------------|----------------|
| | £ | £ |
| Current assets | 130,012 | 130,072 |
| Creditors: amounts falling due within one year | 1,800 | — |
| Net current assets | 128,212 | 130,072 |
| Total assets less current liabilities | 128,212 | 130,072 |
| Accruals and deferred income | 360 | 600 |
| | <u>127,852</u> | <u>129,472</u> |
| Capital and reserves | <u>127,852</u> | <u>129,472</u> |

For the year ending 31 December 2017 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2018, and are signed on behalf of the board by:



Mr S J Morrice
Director

Company registration number: SC154981

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Johnstone House, 52-54 Rose Street, Aberdeen, AB10 1UD.