Registered number: SC246489

H.C.P. PROPERTIES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

William B Shanks

H.C.P. Properties Ltd.
Unaudited Financial Statements
For The Year Ended 31 March 2020

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H.C.P. Properties Ltd.
Balance Sheet
As at 31 March 2020

Registered number: SC246489

		2020		2019	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**3**		128,152		130,767
			128,152		130,767
CURRENT ASSETS					
Cash at bank and in hand		37		31	
		37		31	
Creditors: Amounts Falling Due Within One Year	**4**	(300)		(300)	
NET CURRENT ASSETS (LIABILITIES)			(263)		(269)
TOTAL ASSETS LESS CURRENT LIABILITIES			127,889		130,498
Creditors: Amounts Falling Due After More Than One Year	**5**		(195,599)		(193,795)
NET LIABILITIES			(67,710)		(63,297)
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and Loss Account			(67,711)		(63,298)
SHAREHOLDERS' FUNDS			(67,710)		(63,297)

H.C.P. Properties Ltd.
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Harry Mallon

Director
30/12/2020

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from rental of properties.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	1% Reducing Balance

2. Average Number of Employees

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

3. Tangible Assets

	Land & Property Freehold £
Cost or Valuation	
As at 1 April 2019	173,191
As at 31 March 2020	173,191
Depreciation	
As at 1 April 2019	42,424
Provided during the period	2,615
As at 31 March 2020	45,039
Net Book Value	
As at 31 March 2020	128,152
As at 1 April 2019	130,767

4. Creditors: Amounts Falling Due Within One Year

	2020 £	2019 £
Accruals and deferred income	300	300
	300	300

5. **Creditors: Amounts Falling Due After More Than One Year**

	2020	2019
	£	£
Bank loans	182,371	182,369
Directors loan account	13,228	11,426
	195,599	193,795

6. **Share Capital**

	2020	2019
Allotted, Called up and fully paid	1	1

7. **General Information**

H.C.P. Properties Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC246489 . The registered office is 7 Lady Wilson Street, Airdrie, Lanarkshire, ML6 9NA.