

PHP LETTINGS SCOTLAND LIMITED

UNAUDITED ACCOUNTS

**FOR THE YEAR ENDED
31 AUGUST 2016**

THURSDAY



A22 *A6CIQOTK* #54
10/08/2017
COMPANIES HOUSE

Company Information

Directors	OT Blake P Hardy
Company Secretary	S B Fitzgerald
Company Number	SC348115
Registered Office	2nd Floor Gateway 2 Holgate Park Drive York YO26 4GB

PHP LETTINGS SCOTLAND LIMITED**STATEMENT OF FINANCIAL POSITION AT 31 AUGUST 2016**

	31-Aug 2016 £	31-Aug 2015 £
Called up Share capital not paid	2000	2000
Fixed Assets		
Intangible Assets	0	0
Tangible Assets	0	6,338
	0	6,338
Current Assets		
Other Debtors	0	7,226
Cash at bank and in hand	0	21,125
	0	28,351
Total Assets	2,000	34,689
Creditors: amounts falling due within one year		
Trade Creditors	0	(26,555)
Other Creditors	0	(6,088)
	0	(32,643)
Net Current Assets	0	(4,292)
Total Assets less Current Liabilities	2,000	2,046
Provisions for Liabilities		
Deferred taxation	0	0
Net Assets	2,000	2,046
Capital and Reserves		
Profit and Loss Account	2,000	2,046
	2,000	2,046
Shareholders' Funds	2,000	2,046

Notes**1. Directors' benefits: advances, credit and guarantees**

During the period there were no Directors' benefits

2. Financial Commitments, guarantees and contingencies

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is nil

The company has elected not to file a Profit and Loss account under S444 of the Companies Act 2006

For the year ended 2nd July 2016, 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 accounts for the period 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 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.

Approved by the Board of Directors on the 19th July 2017 and signed on their behalf


P Hardv
Director

19/7/17
Date

Company registration number: SC348115