

Company Registration Number SC055768 (Scotland)

RESTENNETH PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

RESTENNETH PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		118,731		139,927
Current assets	5,182		4,801	
Creditors: amounts falling due within one year	(4,815)		(5,514)	
Net current assets/(liabilities)		367		(713)
Total assets less current liabilities		119,098		139,214
Net assets		119,098		139,214
Capital and reserves		119,098		139,214

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year advances of £10,279 were made. Repayments of £9,698 were also made. At the year end this is included in current assets as a directors loan of £3,020 (2018 - liability £2,438). This loan is interest free.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	4

RESTENNETH PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

Restenneth Properties Limited is a private company limited by shares incorporated in Scotland. The registered office is Spynie Kirk House, Quarrywood, ELGIN, IV30 8XJ.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements 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.

The financial statements were approved by the board of directors and authorised for issue on 23 July 2020 and are signed on its behalf by:

G S Johnston
Director

Company Registration Number SC055768

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.