Company Registration Number SC428228 (Scotland)

Perth West Development Limited

Unaudited financial statements

for the year ended 31 March 2017

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Company information

Directors

Alexander JE Dewar

Lady Strange

Secretary

Alexander JE Dewar

Company number

SC428228

Registered office

Dupplin Estate Office

Dupplin Perth PH2 OPY

Accountants

Henderson Loggie

The Vision Building

20 Greenmarket

Dundee DD1 4QB

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Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Perth West Development Limited for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Perth West Development Limited for the year ended 31 March 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at https://www.icas.com/FrameworkforthePreparationofAccounts.

This report is made solely to the board of directors of Perth West Development Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Perth West Development Limited and state those matters that we have agreed to state to the board of directors of Perth West Development Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at https://www.icas.com/FrameworkforthePreparationofAccounts. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Perth West Development Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Perth West Development Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Perth West Development Limited. You consider that Perth West Development Limited 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 financial statements of Perth West Development Limited. 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 financial statements.

Henderson Loggie

Chartered Accountants

Hendenar lagger

3 October 2017

The Vision Building 20 Greenmarket Dundee DD1 4QB

Profit and loss account

for the year ended 31 March 2017

			
	2017	2016	
	£	£	
Other charges	(360)	(390)	
Tax	-	80	
Loss	(360)	(310)	
	===		

Balance sheet

as at 31 March 2017

	2017		2016	
	£	£	£	£
Current assets	34,376		34,766	
Creditors: amounts falling due within one year	(670)		(700)	
Net current assets		33,706		34,066
Net assets		33,706		34,066
				
Capital and reserves		33,706		34,066

Perth West Development Limited is a private company limited by shares incorporated in Scotland. The registered office is Dupplin Estate Office, Dupplin, Perth, PH2 OPY.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 3 October 2017 and are signed on its behalf by:

Alexander JE Dewar

Director

Company Registration Number SC428228