

Company registration number: SC517344

Property Letting Glasgow Ltd

Unaudited filleted financial statements

31 October 2018

Property Letting Glasgow Ltd

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Property Letting Glasgow Ltd

Directors and other information

| | |
|--------------------------|--|
| Director | Miss Emma Morris |
| Company number | SC517344 |
| Registered office | Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ |
| Accountant | L Mayberry Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ |

Property Letting Glasgow Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Property Letting Glasgow Ltd

Year ended 31 October 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 October 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

L Mayberry

AFA

Studio 51, Embroidery Mill

Abbey Mill Business Centre

Paisley

PA1 1TJ

31 July 2019

Property Letting Glasgow Ltd

Statement of financial position

31 October 2018

| | 2018 | 2017 |
|--|------------------|------------------|
| | £ | £ |
| Fixed assets | 100 | 99 |
| | <hr/> | <hr/> |
| Current assets | 9,307 | 3,363 |
| Creditors: amounts falling due within one year | (42,836) | (26,832) |
| | <hr/> | <hr/> |
| Net current liabilities | (33,529) | (23,469) |
| | <hr/> | <hr/> |
| Total assets less current liabilities | (33,429) | (23,370) |
| Accruals and deferred income | (1,925) | (1,925) |
| | <hr/> | <hr/> |
| Net liabilities | (35,354) | (25,295) |
| | <hr/> | <hr/> |
| Capital and reserves | (35,354) | (25,295) |
| | <hr/> | <hr/> |
| Notes to the financial statements | | |

Property Letting Glasgow Ltd

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

| | Balance brought forward £ | Advances /(credits) to the director £ | Amounts repaid £ | Balance o/standing £ |
|------------------|------------------------------------|--|------------------------|----------------------------|
| Miss Emma Morris | (1,253) | 1,112 | - | (141) |

2017

| | Balance brought forward £ | Advances /(credits) to the director £ | Amounts repaid £ | Balance o/standing £ |
|------------------|------------------------------------|--|------------------------|----------------------------|
| Miss Emma Morris | (1,701) | - | 448 | (1,253) |

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 31 July 2019 , and are signed on behalf of the board by:

Miss Emma Morris

Director

Company registration number: SC517344

The company is a private company limited by shares, registered in Scotland.

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.