

**GRAYT PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH THE REGISTRAR**

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GRAYT PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE FINANCIAL YEAR ENDED 31 MAY 2021

DIRECTOR

Adrian Gray

REGISTERED OFFICE

28 Island Bank Road
Inverness
IV2 4QS
United Kingdom

COMPANY NUMBER

SC535379 (Scotland)

CHARTERED ACCOUNTANTS

Johnston Carmichael LLP
Clava House
Cradlehall Business Park
Inverness
IV2 5GH

GRAYT PROPERTIES LIMITED
BALANCE SHEET
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	1,971,831	1,971,196
Current assets	104,753	39,439
Prepayments and accrued income	-	4,073
Creditors: amounts falling due within one year	(1,554,550)	(1,612,906)
Net current liabilities	(1,449,797)	(1,569,394)
Total assets less current liabilities	522,034	401,802
Creditors: amounts falling due after more than one year	(320,000)	(320,000)
Net assets	202,034	81,802
Capital and reserves	202,034	81,802

For the financial year ending 31 May 2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Grayt Properties Limited (registered number: SC535379) were approved and authorised for issue by the director on 28 February 2022 and were signed on its behalf by:

Adrian Gray
Director

GRAYT PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MAY 2021

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC535379). The address of its registered office is 28 Island Bank Road, Inverness, IV2 4QS, United Kingdom.

2. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	2	2

3. Post Balance Sheet event

Subsequent to the year end the company disposed of one of its properties, at a profit, for £290,000

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.