

F MCCALLUM PROPERTY LIMITED

**Company Registration Number:
SC320057 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

F MCCALLUM PROPERTY LIMITED

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F MCCALLUM PROPERTY LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

19
Stirling Avenue
Westerton
Bearsden
East Dunbartonshire
G61 1PD

Company Registration Number:

SC320057 (Scotland)

F MCCALLUM PROPERTY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	3,600
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(200)	(360)
Other charges	(2,609)	(2,157)
Tax on Profit	(0)	(206)
Profit or (Loss) for Period	(2,809)	877

F MCCALLUM PROPERTY LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	87,634	87,634
Current assets:	20	27
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,820)	(6,254)
Net current assets (liabilities):	(6,800)	(6,227)
Total assets less current liabilities:	80,834	81,407
Creditors: amounts falling due after more than one year:	(22,562)	(23,111)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	58,272	58,296
Capital and reserves:	58,272	58,296

F MCCALLUM PROPERTY LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 August 2017

And Signed On Behalf Of The Board By:

Name: Francis McCallum

Status: Director

The notes form part of these financial statements

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.