

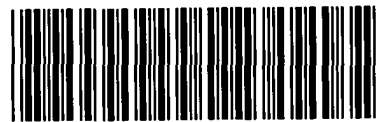
**Company registration number: SC543910**

**Malpaso Property Limited**

**Unaudited filleted financial statements**

**31 August 2019**

THURSDAY



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SCT

06/02/2020

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COMPANIES HOUSE

**GRANTS**  
**Chartered Accountants**

**Malpaso Property Limited**

**Balance sheet  
31 August 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>111,843</u>	<u>57,704</u>
Current assets	6,307	1,553
Creditors: amounts falling due within one year	<u>(81,690)</u>	<u>(64,539)</u>
<b>Net current liabilities</b>	<u>(75,383)</u>	<u>(62,986)</u>
<b>Total assets less current liabilities</b>	36,460	(5,282)
Creditors: amounts falling due after more than one year	(42,810)	-
<b>Net liabilities</b>	<u>(6,350)</u>	<u>(5,282)</u>
<b>Capital and reserves</b>	<u>(6,350)</u>	<u>(5,282)</u>

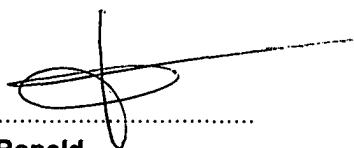
For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholder 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 his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 31.08.2019 and are signed on behalf of the board by:



**Alan Ronald**  
**Director**

Company registration number: SC543910

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