

**PILLOW PROPERTY PARTNERS LTD**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**Company Registration Number SC521060 (Scotland)  
PAGES FOR FILING WITH REGISTRAR**

# PILLOW PROPERTY PARTNERS LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,602		528
Current assets	98,914		54,576	
Creditors: amounts falling due within one year	(50,124)		(50,070)	
Net current assets		48,790		4,506
Total assets less current liabilities		50,392		5,034
Creditors: amounts falling due after more than one year		(15,000)		(15,000)
Net assets/(liabilities)		35,392		(9,966)
Capital and reserves		35,392		(9,966)

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

The company has outstanding lease obligations of £3,100 at the year end.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 8).

Pillow Property Partners Ltd is a private company limited by shares incorporated in Scotland. The registered office is Marathon House, Olympic Business Park, Drybridge Road, Dundonald, Ayrshire, KA2 9AE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

# **PILLOW PROPERTY PARTNERS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2018***

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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 and signed by the director and authorised for issue on 16 September 2019

Mr Scott Weir

**Director**

**Company Registration Number SC521060**

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.