

**DUNSMUIR (DEVELOPMENT & PROPERTY CONSULTANTS) LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

## **DUNSMUIR (DEVELOPMENT & PROPERTY CONSULTANTS) LIMITED**

### **COMPANY INFORMATION**

**Directors** Mr J B McAllister  
Mr M N Yeoman  
Mr A K Brewster (resigned 27 November 2020)

**Company secretary** Mr J B McAllister

**Registered number** SC114118

**Registered office** Waterside Studios  
Coltbridge Avenue  
Edinburgh  
Lothian  
EH12 6AH

**Accountants** EQ Accountants LLP  
Chartered Accountants  
Pentland House  
Saltire Centre  
Glenrothes  
Fife  
KY6 2AH

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

		2020 £	2019 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	198	198
		<u>198</u>	<u>198</u>
Creditors: amounts falling due within one year	4	(98)	(98)
		<u></u>	<u></u>
<b>Net current assets</b>		<b>100</b>	<b>100</b>
<b>Total assets less current liabilities</b>		<b>100</b>	<b>100</b>
		<u></u>	<u></u>
<b>Net assets</b>		<b>100</b>	<b>100</b>
		<u></u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
		<u></u>	<u></u>
		<b>100</b>	<b>100</b>
		<u></u>	<u></u>

For the year ended 31 March 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr J B McAllister  
**Director**

Date: 22 December 2020

The notes on pages 2 to 3 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**1. General information**

The company is a private company, limited by shares, incorporated in Scotland with registration number SC114118. The registered office is Waterside Studios, Coltbridge Avenue, Edinburgh, Lothian, EH12 6AH.

The company did not trade during the year.

The financial statements are presented in Sterling which is the functional currency of the company and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Debtors**

	<b>2020</b>	<i>2019</i>
	<b>£</b>	<i>£</i>
Other debtors	<b>198</b>	<i>198</i>
	<u><b>198</b></u>	<u><i>198</i></u>

**4. Creditors: Amounts falling due within one year**

	<b>2020</b>	<i>2019</i>
	<b>£</b>	<i>£</i>
Other creditors	<b>98</b>	<i>98</i>
	<u><b>98</b></u>	<u><i>98</i></u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020

5. Share capital

	2020	2019
	£	£
Allotted, called up and fully paid		
4 (2019 - 4) Ordinary Share shares of £25.00 each	<u>100</u>	<u>100</u>

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.