

Company registration number: SC300204

**Cooley Properties Ltd**

**Unaudited filleted financial statements**

**30 June 2019**



**GRANTS**  
**Chartered Accountants**

**Cooley Properties Ltd**

**Balance sheet  
30 June 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>539,363</u>	<u>553,942</u>
Current assets	135,910	78,568
Creditors: amounts falling due within one year	<u>(148,398)</u>	<u>(137,317)</u>
<b>Net current liabilities</b>	<u>(12,488)</u>	<u>(58,749)</u>
<b>Total assets less current liabilities</b>	526,875	495,193
<b>Net assets</b>	<u><u>526,875</u></u>	<u><u>495,193</u></u>
<b>Capital and reserves</b>	<u><u>526,875</u></u>	<u><u>495,193</u></u>

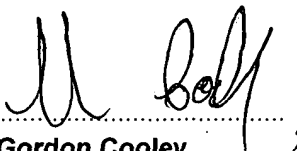
For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 23 December 2019 .....and are signed on behalf of the board by:

  
.....  
**Mr Gordon Cooley**  
**Director**

Company registration number: SC300204

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