

Unaudited Financial Statements for the Year Ended 30 April 2020

for

David Harrison Property Limited

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for the Year Ended 30 April 2020

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David Harrison Property Limited

Company Information  
for the Year Ended 30 April 2020

**DIRECTORS:**

R B Harrison  
Mrs E A Harrison  
Mrs C M Thomson

**SECRETARY:**

Mrs E A Harrison

**REGISTERED OFFICE:**

Room 2, 6 Elm Court  
Cavalry Park  
Peebles  
EH45 9BU

**REGISTERED NUMBER:**

SC298087 (Scotland)

**ACCOUNTANTS:**

Braidwood Graham Ltd  
Chartered Accountants  
One Cherry Court  
Cavalry Park  
Peebles  
Borders  
EH45 9BU

Balance Sheet  
30 April 2020

	Notes	30.4.20 £	£	30.4.19 £	£
<b>FIXED ASSETS</b>					
Investments	4		100		100
<b>CURRENT ASSETS</b>					
Cash in hand		1		1	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>100</u>		<u>100</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(99)</u>		<u>(99)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1</u></u>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<u><u>1</u></u>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 3 September 2020 and were signed on its behalf by:

R B Harrison - Director

Notes to the Financial Statements  
for the Year Ended 30 April 2020

1. **STATUTORY INFORMATION**

David Harrison Property Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost less any provision for impairment.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

4. **FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
At 1 May 2019 and 30 April 2020	<u>61,657</u>
<b>PROVISIONS</b>	
At 1 May 2019 and 30 April 2020	<u>61,557</u>
<b>NET BOOK VALUE</b>	
At 30 April 2020	<u>100</u>
At 30 April 2019	<u>100</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.20 £	30.4.19 £
Amounts owed to group undertakings	<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.