

COMPANY REGISTRATION NUMBER: SC077601

MB Property Company (Edinburgh) Limited

Filleted Unaudited Financial Statements

31 March 2017

MB Property Company (Edinburgh) Limited

Financial Statements

Year ended 31 March 2017

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MB Property Company (Edinburgh) Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	461,658	463,374
Current assets	298,090	274,745
Prepayments and accrued income	1,300	2,967
	299,390	277,712
Creditors: amounts falling due within one year	8,447	7,814
Net current assets	290,943	269,898
Total assets less current liabilities	752,601	733,272
Accruals and deferred income	7,989	7,358
	744,612	725,914
Capital and reserves	744,612	725,914

Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors all have a loan account with the company during the year. At 31 March 2017, Mrs I. Mackie and Mrs S. Bagley were due £500 (2016 - £Nil) and Dr K. Hands due £2,302 (2016 - 1,802). The total amount due to the directors was £3,302 (2016 - £1,802) disclosed as creditors: amounts falling due within one year.

2. Transition to FRS 105

These are the first financial statement that comply with FRS105. The company transition to FRS105 as at 1 April 2015. No transitional adjustments were required in equity or profit or for the year.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2017 , and are signed on behalf of the board by:

Dr K Hands Director

Company registration number: SC077601

The company is a private company limited by shares, registered in Scotland. The address of the registered office is The Coach House, Finavon, Angus, DD8 3PX.

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

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.