

Registered number
SC452902

Marchside Property Limited

Unaudited Filleted Accounts

31 August 2023

Marchside Property Limited**Registered number:****SC452902****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	20,009	7,319
Current assets	182,885	202,782
Creditors: amounts falling due within one year	(124,680)	(107,121)
Net current assets	58,205	95,661
Total assets less current liabilities	78,214	102,980
Accruals and deferred income	(1,910)	(1,775)
Net assets	76,304	101,205
 Capital and reserves	 76,304	 101,205
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 386 Morningside Road, Edinburgh EH10 5HX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David Wallace

Director

Approved by the board on 21 February 2024

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.