

Registered number: 02758827

Yetholm Properties (Uk) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

Prepared By:

The McFarlane Partnership
Metropolitan House
Longrigg, Swalwell
Newcastle Upon Tyne
NE16 3AS

Yetholm Properties (Uk) Limited

Registered Number: 02758827

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	1,550,774	1,044,855
Current assets	50,521	41,592
Creditors: amounts falling due within one year	(1,131,411)	(747,702)
Net Current Liabilities	1,080,890	(706,110)
Total assets less current liabilities	469,884	338,745
Creditors: amounts falling due after more than one year	730,000	632,500
Accruals and deferred income	600	600
Net Liabilities	(260,716)	(294,355)
Capital and reserves	(260,716)	(294,355)

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02758827. Registered office Metropolitan House Longrigg, Swalwell, Newcastle Upon Tyne, NE16 3AS, THE MCFARLANE PARTNERSHIP

For the year ending 31/03/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/11/2019 and signed on their behalf by

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Michael Rustad
Director

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.