

Registered number: 02758827

Yetholm Properties (Uk) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

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

Yetholm Properties (Uk) Limited

Registered Number: 02758827

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	1,044,855	548,727
Current assets	41,592	15,392
Prepayments and accrued income	-	5,197
	((
Creditors: amounts falling due within one year	747,702	543,382
))
Net Current Liabilities	<u>(706,110)</u>	<u>(522,793)</u>
Total assets less current liabilities	338,745	25,934
Creditors: amounts falling due after more than one year	632,500	352,500
Accruals and deferred income	<u>600</u>	<u>600</u>
Net Liabilities	<u>(294,355)</u>	<u>(327,166)</u>
)
Capital and reserves	<u>(294,355)</u>	<u>(327,166)</u>

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 31/03/2018 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 24/07/2018 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.