REGISTERED NUMBER: SC045433 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Ploughgate Property Company Limited

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for the Year Ended 31 March 2018

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Company Information
for the Year Ended 31 March 2018

DIRECTORS:	Mrs L J Baird F A Smith
SECRETARY:	Mrs L J Baird
REGISTERED OFFICE:	145 St Vincent Street Glasgow G2 5JF
REGISTERED NUMBER:	SC045433 (Scotland)
ACCOUNTANTS:	McLay McAlister & McGibbon LLP Chartered Accountants 145 St Vincent Street Glasgow G2 5JF

Balance Sheet
31 March 2018

	31.3.18	31.3.17
	£	£
FIXED ASSETS	15,772	15,852
CURRENT ASSETS	8,736	17,242
CREDITORS		
Amounts falling due within one year	(4,755)	(4,755)
NET CURRENT ASSETS	3,981	12,487
TOTAL ASSETS LESS CURRENT LIABILITIES	19,753	28,339
CAPITAL AND RESERVES	19,753	28,339

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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

(b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2018 and were signed on its behalf by:

Mrs L J Baird - 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.