

Company Registration Number SC286895 (Scotland)

LEES PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 4 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

LEES PROPERTY MANAGEMENT LIMITED

CONTENTS

	Page
Balance sheet	1

LEES PROPERTY MANAGEMENT LIMITED**BALANCE SHEET****AS AT 4 SEPTEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		137,664		141,531
Current assets	441		15,929	
Creditors: amounts falling due within one year	(119,567)		(127,168)	
Net current liabilities		(119,126)		(111,239)
Total assets less current liabilities		18,538		30,292
Creditors: amounts falling due after more than one year		(105,323)		(125,910)
Net liabilities		(86,785)		(95,618)
Capital and reserves		(86,785)		(95,618)

Lees Property Management Limited is a private company limited by shares incorporated in Scotland. The registered office is The Manse, Duns Road, Coldstream, Berwickshire, TD12 4DP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 4 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 June 2018

R.S.C. Lees
Director

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