

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 AUGUST 2015 TO 31 AUGUST 2016
FOR
1NORTH PROPERTIES LTD**

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FOR THE PERIOD 10 AUGUST 2015 TO 31 AUGUST 2016**

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1NORTH PROPERTIES LTD

**COMPANY INFORMATION
FOR THE PERIOD 10 AUGUST 2015 TO 31 AUGUST 2016**

DIRECTOR: W Gray

SECRETARY:

REGISTERED OFFICE: 24 Beresford Terrace
Ayr
KA7 2EG

REGISTERED NUMBER: SC512614 (Scotland)

1NORTH PROPERTIES LTD (REGISTERED NUMBER: SC512614)

**BALANCE SHEET
31 AUGUST 2016**

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 May 2017 and were signed by:

W Gray - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 10 AUGUST 2015 TO 31 AUGUST 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.