

REGISTERED NUMBER: SC242693 (Scotland)

**Unaudited Financial Statements
for the Year Ended 30 April 2017
for
SMC Property Development Ltd**

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for the Year Ended 30 April
2017**

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**SMC Property Development Ltd (by
shares)**

**Company
Information
for the Year Ended 30 April
2017**

DIRECTOR: M Taylor

REGISTERED OFFICE: 3 Wood Street
Greenock
PA16 7SS

REGISTERED NUMBER: SC242693 (Scotland)

ACCOUNTANTS: Henderson & Company
73 Union Street
Greenock
Renfrewshire
PA16 8BG

SMC Property Development Ltd (by shares) (Registered number: SC242693)

**Balance
Sheet
30 April
2017**

	2017		2016
	£	£	£
FIXED ASSETS		145,059	145,150
CURRENT ASSETS	1,439		416
CREDITORS			
Amounts falling due within one year	<u>(20,303)</u>	<u>(20,346)</u>	
NET CURRENT LIABILITIES		<u>(18,864)</u>	<u>(19,930)</u>
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES		126,195	125,220
CREDITORS			
Amounts falling due after more than one year		111,196	111,196
NET ASSETS		<u>14,999</u>	<u>14,024</u>
CAPITAL AND RESERVES		<u>14,999</u>	<u>14,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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)

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 director on 22 January 2018 and were signed by:

M Taylor - Director