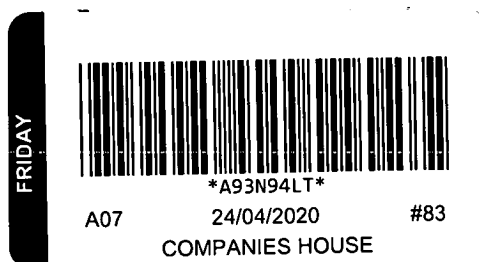


GLENTROMIE LIMITED

BALANCE SHEET AS AT 30 JUNE 2019

	<u>2019</u>	<u>2018</u>
<b>CURRENT ASSETS</b>		
Debtors and Prepayments	0	745
Bank Balance	<u>2458</u>	<u>1846</u>
	2458	2591
<b>CURRENT LIABILITIES</b>		
Creditors- amount falling due within one year	0	135
<b>NET ASSETS</b>	<u>2458</u>	<u>2456</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	3
Accumulated fund	<u>2455</u>	<u>2453</u>
<b>TOTAL SHAREHOLDERS' FUNDS</b>	<u>2458</u>	<u>2456</u>



**GLENTROMIE LIMITED**

**COMPANY NUMBER-3391064**

**CONTINUATION OF BALANCE SHEET- 30 JUNE 2019**


For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with micro-entity provisions and delivered in accordance with the provision applicable to companies subject to the small companies regime, and in accordance with FRS 105.

The accounts were agreed by the board of directors on 22 April 2020.

  
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Lewis Hart (Director)

Signed for and on behalf of the Board of Directors

22 April 2020