

Company Registration No. SC129611 (Scotland)

**LINTHOUSE BUSINESS PARK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# LINTHOUSE BUSINESS PARK LIMITED

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# LINTHOUSE BUSINESS PARK LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	Notes	2021 £	£	2020 £	£
<b>Current assets</b>					
Debtors	1	-		1,521,553	
Cash at bank and in hand		1,550		843	
		<u>1,550</u>		<u>1,522,396</u>	
<b>Creditors: amounts falling due within one year</b>	2	(14)		(56,014)	
<b>Net current assets</b>			1,536		1,466,382
			<u>1,536</u>		<u>1,466,382</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss reserves			1,534		1,466,380
<b>Total equity</b>			<u>1,536</u>		<u>1,466,382</u>

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

For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 December 2021 and are signed on its behalf by:

Sir J S Harvie  
**Director**

**Company Registration No. SC129611**

# LINTHOUSE BUSINESS PARK LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

<b>1 Debtors</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year:</b>		
Trade debtors	-	5,130
Corporation tax recoverable	-	20
Amounts owed by group undertakings	-	114,942
Other debtors	-	1,401,461
	<hr/>	<hr/>
	-	1,521,553
	<hr/> <hr/>	<hr/> <hr/>
<b>2 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	-	56,000
Corporation tax	14	14
	<hr/>	<hr/>
	14	56,014
	<hr/> <hr/>	<hr/> <hr/>

### 3 Parent company

The company's parent undertaking is Silverbank Development Company Limited, a company registered in Scotland.

The company's ultimate parent company is Pacific Shelf 1722 Limited, a company registered in Scotland.

The ultimate controlling party is Sir J S Harvie by virtue of his 100% shareholding in Pacific Shelf 1722 Limited.

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.