

**GLEN DAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Glen Dan Limited
Balance Sheet
As at 30 April 2022

Registered number: SC206089

	2022	2021
	£	£
Fixed assets	554,532	554,532
Current assets	547,242	439,874
Creditors: Amounts Falling Due Within One Year	(774,341)	(674,246)
NET CURRENT LIABILITIES	(227,099)	(234,372)
TOTAL ASSETS LESS CURRENT LIABILITIES	327,433	320,160
Accruals and deferred income	(51,501)	(51,501)
NET ASSETS	275,932	268,659
CAPITAL AND RESERVES	275,932	268,659

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

2. General Information

Glen Dan Limited is a private company, limited by shares, incorporated in Scotland, registered number SC206089 . The registered office is Bewlie Mains, Lilliesleaf, Melrose, Roxburghshire, TD6 9ER.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steen Damkilde

Director

11/11/2022

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.