

**GLEN DAN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Michael Revels & Co  
Ladhope Vale House  
Ladhope Vale  
Galashiels  
Selkirkshire  
TD1 1BT

**Glen Dan Limited**  
**Balance Sheet**  
**As At 30 April 2023**

---

**Registered number:** SC206089

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	554,532	554,532
Current assets	12,428	547,242
Creditors: Amounts Falling Due Within One Year	(206,466 )	(774,341 )
<b>NET CURRENT LIABILITIES</b>	<b>(194,038 )</b>	<b>(227,099 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>360,494</b>	<b>327,433</b>
Accruals and deferred income	(51,501 )	(51,501 )
<b>NET ASSETS</b>	<b>308,993</b>	<b>275,932</b>
<b>CAPITAL AND RESERVES</b>	<b>308,993</b>	<b>275,932</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 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

20/11/2023

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.