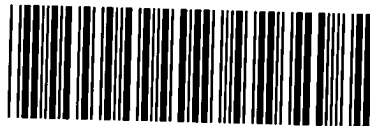


Registrar copy

Company Registration Number SC214005 (Scotland)

**C.G. BERKLEY PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

THURSDAY



SCT      \*S89ICBAW\*      #104  
11/07/2019  
COMPANIES HOUSE

# C.G. BERKLEY PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

|                                                         | 2018     |           | 2017     |           |
|---------------------------------------------------------|----------|-----------|----------|-----------|
|                                                         | £        | £         | £        | £         |
| Fixed assets                                            |          | 237,112   |          | 237,112   |
| Current assets                                          | 12,398   |           | 60,107   |           |
| Creditors: amounts falling due within one year          | (19,363) |           | (67,533) |           |
| Net current assets                                      |          | (6,965)   |          | (7,426)   |
| Total assets less current liabilities                   |          | 230,147   |          | 229,686   |
| Creditors: amounts falling due after more than one year |          | (182,000) |          | (182,000) |
| Net assets                                              |          | 48,147    |          | 47,686    |
| Capital and reserves                                    |          | 48,147    |          | 47,686    |

C.G. Berkley Properties Limited is a private company limited by shares incorporated in Scotland. The registered office is C/O Central Gurdwara Temple, 174-176 Berkeley Street, Glasgow, G3 7HY.

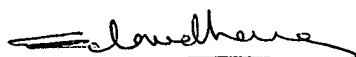
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 25 April 2019 and are signed on its behalf by:

  
S.S. Chowdhary  
Director

  
N. Singh  
Director

Company Registration Number SC214005