

Company registration number: SC320315

Acredale Limited
Unaudited filleted financial statements
31 December 2020

GRANTS

Accountants and Tax Advisors

Acredale Limited

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Acredale Limited**Directors and other information****Directors**

Christopher Breen

June Breen

Secretary

June Breen

Company number

SC320315

Registered office

55 Waverley Park

Kirkintilloch

East Dumbartonshire

G66 2BL

Accountants

GRANTS

Accountants and Tax Advisors

Moncrieff House

69 West Nile Street

Glasgow

G1 2QB

Acredale Limited**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Acredale Limited****Year ended 31 December 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts for the year ended 31 December 2020 as set out from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than that of the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss.

We have not been instructed to carry out an audit or a review of the accounts and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GRANTS**Accountants and Tax Advisors****Moncrieff House****69 West Nile Street****Glasgow****G1 2QB****23 June 2021**

Acredale Limited
Balance sheet
31 December 2020

	2020		2019	
	£	£	£	£
Fixed assets		213,531		213,978
		<hr/>		<hr/>
Current assets	147,965		128,977	
Prepayments and accrued income	-		7,356	
	<hr/>		<hr/>	
		147,965		136,333
Creditors: amounts falling due within one year		(3,611)		-
		<hr/>		<hr/>
Net current assets		144,354		136,333
		<hr/>		<hr/>
Total assets less current liabilities		357,885		350,311
		<hr/>		<hr/>
Net assets		357,885		350,311
		<hr/>		<hr/>
Capital and reserves		357,885		350,311
		<hr/>		<hr/>
Notes to the financial statements				

Acredale Limited**Year ended 31 December 2020****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Christopher Breen	164	(41)	(164)	(41)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 June 2021 , and are signed on behalf of the board by:

Christopher Breen

Director

Company registration number: SC320315

The company is a private company limited by shares, registered in Scotland.

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.