# Company Registration Number: SC409325 (Scotland)

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

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### **Company Information**

for the Period Ended 31 October 2019

SC409325 (Scotland)

Registered office:	Creagdhu,
	Glen Croe
	Ardgartan
	Arrochar
	Dunbartonshire
	G83 7AS

**Company Registration Number:** 

#### **Balance** sheet

#### As at 31 October 2019

	2019 £	2018 £
Current assets:	5,887	5,025
Creditors: amounts falling due within one year:	(5,202)	(1,702)
Net current assets (liabilities):	685	3,323
Total assets less current liabilities:	685	3,323
Creditors: amounts falling due after more than one year:	(39,140)	( 39,140 )
Total net assets (liabilities):	( 38,455 )	( 35,817 )
Capital and reserves:	( 38,455 )	( 35,817 )

#### **Balance sheet continued**

For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 31 July 2020 And Signed On Behalf Of The Board By:

Name: Brian Henderson

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2019

1.	<b>Empl</b>	loyee	Infor	nation
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Average number of employees: 0

#### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2019

2.	Off	balance	sheet	disclosure
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No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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