

GLENMERE PROPERTIES LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 MARCH 2019

GLENMERE PROPERTIES LIMITED
REGISTERED NUMBER: SC485729

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets		569,385	569,385
		<u>569,385</u>	<u>569,385</u>
Current assets			
Debtors	440	445	
Cash at bank and in hand	12,215	11,523	
	<u>12,655</u>	<u>11,968</u>	
Creditors: amounts falling due within one year	(585,900)	(585,500)	
Net current liabilities		(573,245)	(573,532)
Total assets less current liabilities		(3,860)	(4,147)
Net assets excluding pension asset		(3,860)	(4,147)
Net liabilities		<u>(3,860)</u>	<u>(4,147)</u>

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BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,960)	(4,247)
		<hr/>	<hr/>
		(3,860)	(4,147)

Notes

General information

Glenmere Properties Limited is a private company, limited by shares, registered in Scotland. The company's registered office address is 9 Brooklands Avenue, Uddingston, Glasgow, G71 7AT. These financial statements have been prepared in pound sterling as this is the currency of the primary economic environment in which the company operates.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mr James Lockhart
Director

.....
Mrs Kathryn Lockhart
Director

Date: 19 August 2019

The notes on page 2 form part of these financial statements.

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.