

**GLENBURN GARDENS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Company Registration Number SC498792 (Scotland)  
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# GLENBURN GARDENS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		4,271		6,257
Current assets	1,954		1,473	
Creditors: amounts falling due within one year	(4,597)		(5,811)	
Net current liabilities		(2,643)		(4,338)
Total assets less current liabilities		1,628		1,919
Net assets		1,628		1,919
Capital and reserves		1,628		1,919

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

#### 2 Events after the reporting period

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak, which has affected the UK, are uncertain. The directors have reviewed forecasts for an anticipated change in the company's operational activities in the short term and are of the opinion that the company remains a going concern.

# **GLENBURN GARDENS LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2020**

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Glenburn Gardens Limited is a private company limited by shares incorporated in Scotland. The registered office is 30 Miller Road, Ayr, Ayrshire, KA7 2AY.

For the year ended 31 March 2020 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 15 December 2020 and are signed on its behalf by:

Jamie Stewart  
**Director**

Ms Charlotte Karsemeijer  
**Director**

**Company Registration Number SC498792**

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.