

GLENBURN GARDENS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

**Company Registration Number SC498792 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

GLENBURN GARDENS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,203		4,271
Current assets	2,861		1,954	
Creditors: amounts falling due within one year	(5,940)		(4,597)	
Net current liabilities		(3,079)		(2,643)
Total assets less current liabilities		124		1,628
Net assets		124		1,628
Capital and reserves		124		1,628

Notes to the financial statements

1 Employees

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

	2021	2020
	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 is a private company limited by shares incorporated in Scotland. The registered office is 45 Murray Crescent, Lamlash, Isle of Arran, KA27 8NS.

For the year ended 31 March 2021 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.

GLENBURN GARDENS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 6 December 2021 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.