

Company Registration Number SC500467 (Scotland)

GLENFINLAS PROPERTY COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

GLENFINLAS PROPERTY COMPANY LIMITED

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GLENFINLAS PROPERTY COMPANY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

| | 2020 | | 2019 | |
|--|---------|-----|---------|-------|
| | £ | £ | £ | £ |
| Fixed assets | | - | | 829 |
| Current assets | 3,389 | | 3,938 | |
| Creditors: amounts falling due within one year | (3,224) | | (3,159) | |
| Net current assets | | 165 | | 779 |
| Total assets less current liabilities | | 165 | | 1,608 |
| Net assets | | 165 | | 1,608 |
| Capital and reserves | | 165 | | 1,608 |

1 Employees

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | - | - |

The company has ceased trading since the balance sheet date and is currently in the process of being wound up.
All assets in the accounts at the balance sheet date are deemed recoverable

Glenfinlas Property Company Limited is a private company limited by shares incorporated in Scotland. The registered office is 4A Glenfinlas Street, Edinburgh, EH3 6AQ.

For the year ended 30 April 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.

GLENFINLAS PROPERTY COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved by the board of directors and authorised for issue on 18 August 2020 and are signed on its behalf by:

G. F. Aggett
Director

J. Lamb
Director

Company Registration Number SC500467

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.