

CANADALE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

Canadale Ltd
Balance Sheet
As at 31 May 2019

Registered number: SC506469

	2019	2018
	£	£
Fixed assets	4,643	8,803
Current assets	6,131	10,755
Creditors: Amounts Falling Due Within One Year	(9,101)	(9,551)
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NET CURRENT ASSETS (LIABILITIES)	(2,970)	1,204
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,673	10,007
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Accruals and deferred income	(26)	(26)
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NET ASSETS	<u>1,647</u>	<u>9,981</u>
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CAPITAL AND RESERVES	<u>1,647</u>	<u>9,981</u>
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as 1 (2018-1)

2. General Information

Canadale Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC506469. The registered office is 62 Pilrig Street, Edinburgh, EH6 5AS.

Canadale Ltd
Balance Sheet (continued)
As at 31 May 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Catherine Mathieson

03/02/2020

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.