

**Caledon Greenside Limited**

**Unaudited Micro-Entity Financial Statements**  
**for the year ended 31 December 2018**

**Company registration number: SC527083 (Scotland)**



**Caledon Greenside Limited**  
**Balance sheet**  
**As at 31 December 2018**

		2018	2017
	£	£	£
Fixed assets		-	1,102,430
Current assets	265,651	14,118	
Creditors: amounts falling due within one year	<u>(290,610)</u>	<u>(1,091,691)</u>	
Net current liabilities		<u>(24,959)</u>	<u>(1,077,573)</u>
Total assets less current liabilities		<u>(24,959)</u>	<u>24,857</u>
Net assets		<u>(24,959)</u>	<u>24,857</u>
Capital and reserves		<u>(24,959)</u>	<u>24,857</u>

**Notes to the accounts:**

**1 Directors' benefits: advances, credits and guarantees**

At the balance sheet date, £nil (2017: £510,970) was due from the company to directors of the company.

**2 Guarantees and other financial commitments**

The company had Nil commitments at the balance sheet date (2017: Nil).

**3 Employees**

The average monthly number of persons (including directors) employed by the company during the year was Nil (2017: Nil).


For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors and signed on behalf of the Board:

  
**Robert Wotherspoon**  
 Director  
 25 September 2019