CLUSTAN LIMITED

Company Registration Number:
SC080676 (Scotland)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

CLUSTAN LIMITED

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CLUSTAN LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:	4/4c Ellersly Road Edinburgh GB-SCT EH12 6HZ
Company Registration Number:	SC080676 (Scotland)

CLUSTAN LIMITED

Balance sheet

As at 31 December 2019

	2019	*2018*
	£	**£**
FixedAssets:	**791,898**	791,898
Current assets:	**0**	2,089
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(11,944)**	(1,278)
Net current assets (liabilities):	**(11,944)**	811
Total assets less current liabilities:	**779,954**	792,709
Creditors: amounts falling due after more than one year:	**(197,832)**	(237,610)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**582,122**	555,099
Capital and reserves:	**582,122**	555,099

Balance sheet continued

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

The members have not required the company to obtain an audit 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 August 2020
And Signed On Behalf Of The Board By:

Name: Doreen Wishart
Status: Director

The notes form part of these financial statements

CLUSTAN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.