Registered number
SC312708

Garrion Estates Limited

Filleted Accounts

30 November 2016

Garrion Estates Limited

Registered number: SC312708

Balance Sheet

as at 30 November 2016

		2016		2015
		£		£
Current assets	761,497		770,099	
Creditors: amounts falling due within one year	(25,162)		(111,103)	
Net current assets		736,335		658,996
Total assets less current liabilities		736,335		658,996
Creditors: amounts falling due after more than one year		(2,084,811)		(2,084,811)
Accruals and deferred income		(1,300)		(11,900)
Net liabilities		(1,349,776)		(1,437,715)
Capital and reserves		(1,349,776)		(1,437,715)

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 1st Floor, 29 Bothwell Road, Hamilton, ML3 0AS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Douglas G Burt

Director

Approved by the board on 24 October 2017

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.