

Registered number: SC344921

Calida Property Company Ltd.

ACCOUNTS
FOR THE YEAR ENDED 30/09/2017

Prepared By:

Accountancy Assured Limited
Chartered Certified Accountants & Chartered Tax Advisers
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Midlothian
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Calida Property Company Ltd.

Registered Number: SC344921

BALANCE SHEET AT 30/09/2017

	2017	2016
	£	£
Current assets	14,623	5,768
Creditors: amounts falling due within one year	(8,386)	(5,265)
Net Current Assets	6,237	503
Total assets less current liabilities	6,237	503
Accruals and deferred income	432	432
Net Assets	5,805	71
Capital and reserves	5,805	71

Directors' benefits: advances, credits and guarantees

During the year the net debits and credits of transactions with the directors totalled £873. At the year end, £4,392 was due to the directors from the business.

For the year ending 30/09/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10/04/2018 and signed on their behalf
by**

.....
Keith David Smith
Director

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Brian William Philip
Director

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.