

Registered number: SC344921

Calida Property Company Ltd.

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:

Accountancy Assured Limited
Chartered Certified Accountants & Chartered Tax Advisers
Suite 1 Beaverhall House
27 Beaverhall Road
Edinburgh
EH7 4JE

Registered Number: SC344921
BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Current assets	15,495	14,623
Creditors: amounts falling due within one year	<u>(5,689)</u>	<u>(8,386)</u>
Net Current Assets	<u>9,806</u>	<u>6,237</u>
Total assets less current liabilities	<u>9,806</u>	<u>6,237</u>
Accruals and deferred income	<u>420</u>	<u>432</u>
Net Assets	<u>9,386</u>	<u>5,805</u>
Capital and reserves	<u>9,386</u>	<u>5,805</u>

Directors' benefits: advances, credits and guarantees

During the year the net debits and credits of transactions with the directors totalled £390. At the year end, £4,001 was due to the directors from the business.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC344921. Registered office Suite 1 Beaverhall House, 27 Beaverhall Road, Edinburgh, Midlothian, EH7 4JE, Scotland

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For the year ending 30/09/2018 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 18/06/2019 and signed on their behalf by

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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.