Registered number: SC344921

Calida Property Company Ltd.

ACCOUNTS

FOR THE YEAR ENDED 30/09/2020

Prepared By:

Accountancy Assured Limited

Chartered Certified Accountants and Chartered Tax Advisers

Suite 1 Beaverhall House

27 Beaverhall Road

Edinburgh

EH7 4JE

Registered Number: SC344921

BALANCE SHEET AT 30/09/2020

		2020		*2019*
		£		£
Current assets	18,715		*27,336*	
Creditors: amounts falling due within one year	(2,343)		*(8,818)*	
Net Current Assets		16,372		*18,518*
Total assets less current liabilities		16,372		*18,518*
Accruals and deferred income		350		*450*
Net Assets		16,022		*18,068*
Capital and reserves		16,022		*18,068*

Directors' benefits: advances, credits and guarantees

During the year the net debits and credits of transactions with the directors totalled £607. At the year end, £2,343 was due to the directors from the business.

Average Number of Employees

During the year the average number of employees was 2.

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

Registered Number: SC344921

For the year ending 30/09/2020 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 22/06/2021 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.