AMENDED

Registered number
SC344921

Calida Property Company Ltd.

Filleted Accounts

30 September 2023

FRIDAY

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A22 27/09/2024 #105
COMPANIES HOUSE

Calida Property Company Ltd.
Registered number: **SC344921**
Balance Sheet
as at 30 September 2023

		2023 £		2022 £
Fixed assets		635		760
Current assets	40,456		39,380	
Creditors: amounts falling due within one year	(6,230)		(6,984)	
Net current assets		34,226		32,396
Total assets less current liabilities		34,861		33,156
Accruals and deferred income		(900)		(672)
Net assets		33,961		32,484
Capital and reserves		33,961		32,484
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 20a Bridge Street, Musselburgh, East Lothian, Scotland, EH21 6AG.

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.

Keith David Smith
Director
Approved by the board on 10 September 2024