CADDEN ENGINEERING SCOTLAND LIMITED

Company Registration Number:
SC468430 (Scotland)

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

CADDEN ENGINEERING SCOTLAND LIMITED

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CADDEN ENGINEERING SCOTLAND LIMITED

Company Information

for the Period Ended 31 January 2020

Registered office:	11 Castlebank Court 11 Castlebank Court Glasgow G13 2LA
Company Registration Number:	SC468430 (Scotland)

CADDEN ENGINEERING SCOTLAND LIMITED

Balance sheet

As at 31 January 2020

	2020	*2019*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**133,902**	140,950
Current assets:	**84,576**	63,579
Prepayments and accrued income:	**27,652**	23,109
Creditors: amounts falling due within one year:	**(3,210)**	(4,100)
Net current assets (liabilities):	**109,018**	82,588
Total assets less current liabilities:	**242,920**	223,538
Creditors: amounts falling due after more than one year:	**(3,137)**	(6,240)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**239,783**	217,298
Capital and reserves:	**239,783**	217,298

Balance sheet continued

For the year ending 31 January 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 October 2020
And Signed On Behalf Of The Board By:

Name: stephen cadden
Status: Director

The notes form part of these financial statements

CADDEN ENGINEERING SCOTLAND LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 4

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.