REGISTERED NUMBER: SC488043 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 OCTOBER 2015 TO 31 MARCH 2017

FOR

CAUSEYSIDE PROPERTY COMPANY LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2015 TO 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2

COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2015 TO 31 MARCH 2017

DIRECTOR:	R J Lovat
SECRETARY:	J Beresford
REGISTERED OFFICE:	1008 Pollokshaws Road Glasgow G41 2HG
REGISTERED NUMBER:	SC488043 (Scotland)
ACCOUNTANTS:	Consilium Chartered Accountants 169 West George Street Glasgow G2 2LB

BALANCE SHEET
31 MARCH 2017

	2017		2015	
	£	£	£	£
FIXED ASSETS		-		111,071
CURRENT ASSETS	63,717		6,552	
CREDITORS				
Amounts falling due within one year	(14,343)		(2,830)	
NET CURRENT ASSETS		49,374		3,722
TOTAL ASSETS LESS CURRENT LIABILITIES		49,374		114,793
CREDITORS				
Amounts falling due after more than one year		14,350		114,800
NET ASSETS/(LIABILITIES)		35,024		(7)
CAPITAL AND RESERVES		35,024		(7)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 July 2017 and were signed by:

R J Lovat 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.