

LEITH GIN LIMITED

**Company Registration Number:
SC535521 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 May 2018
(Dormant)**

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

LEITH GIN LIMITED

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LEITH GIN LIMITED

Company Information

for the Period Ended 31 May 2018

Registered office:

Bonnington Bond
2 Anderson Place
Edinburgh
Edinburgh City
GBR
EH6 5NP

Company Registration Number:

SC535521 (Scotland)

LEITH GIN LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LEITH GIN LIMITED

Balance sheet

As at 31 May 2018

	2018 £	13 months to 31 May 2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	1	1
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

LEITH GIN LIMITED

Balance sheet continued

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.

For the year ending 31 May 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 July 2018

And Signed On Behalf Of The Board By:

Name: George Haig

Status: Director

The notes form part of these financial statements

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.