

**GLENGARRY HOMES LIMITED**  
**DORMANT COMPANY ACCOUNTS**  
**BALANCE SHEET AS AT 30 NOVEMBER 2016**

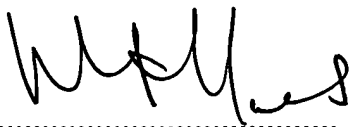
	2016 £	2015 £
<b>Fixed assets</b>		
Investments	6	6
<b>Current assets</b>		
Debtors	994	994
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	1,000	1,000
	<hr/>	<hr/>
<b>Capital and Reserves</b>		
Called up shares capital	1,000	1,000
Profit and loss account	-	-
	<hr/>	<hr/>
<b>Shareholders' funds</b>		
- Equity interest	1,000	1,000
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**Statements:**

- (a) For the year ended 30 November 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (c)
  - i. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
  - ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on 7th February 2017.

And signed on their behalf by:



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**W. K. Moss**  
 Director

TUESDAY



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28/02/2017

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COMPANIES HOUSE