

Company Registration Number SC021187 (Scotland)

**CLINT ESTATES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**CLINT ESTATES LIMITED**

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# CLINT ESTATES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	301,606	297,187
Current assets	112,382	90,430
Creditors: amounts falling due within one year	(64,516)	(42,116)
Net current assets	47,866	48,314
Total assets less current liabilities	349,472	345,501
Creditors: amounts falling due after more than one year	(167,200)	(182,200)
Accruals and deferred income	(3,200)	(6,400)
Net assets	179,072	156,901
Capital and reserves	179,072	156,901

### 1 Employees

The average number of persons employed by the company during the year was 1 (2017 - 1 )

Clint Estates Limited is a private company limited by shares incorporated in Scotland. The registered office is Clint, Stenton, Dunbar, East Lothian, EH42 1TQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **CLINT ESTATES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 August 2019 and are signed on its behalf by:

Mr J W Blair  
**Director**

Mr C W Blair  
**Director**

**Company Registration Number SC021187**

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.