

Registered number
SC144433

COBB McCALLUM & COMPANY LIMITED

Filleted Accounts

31 May 2019

COBB McCALLUM & COMPANY LIMITED**Registered number: SC144433****Balance Sheet****as at 31 May 2019**

	2019	2018
	£	£
Fixed assets	330,200	330,200
Current assets	5,598	4,122
Creditors: amounts falling due within one year	2,931	1,473
Net current assets	8,529	5,595
Total assets less current liabilities	338,729	335,795
Accruals and deferred income	-	(215)
Net assets	338,729	335,580
 Capital and reserves	 338,729	 335,580

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 4/6 West Grange Gardens Edinburgh EH9 2RA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David McCallum

Director

Approved by the board on 7 August 2019

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.