

EAST RIVERSIDE (GP1) LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2017
Company Number: SC415293



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REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2017

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EAST RIVERSIDE (GP1) LIMITED
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2017

DIRECTORS

P M E Halliwell
R J Grisewood

REGISTERED OFFICE

Exchange Tower
19 Canning Street
Edinburgh
EH3 3EH

COMPANY NUMBER

SC415293

EAST RIVERSIDE (GP1) LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 JANUARY 2017

The directors present their report together with financial statements for the year ended 31 January 2017.

PRINCIPAL ACTIVITY

The company acts as General Partner to the East Riverside Investments Limited Partnership. No change is envisaged in the ensuing year.

RESULTS

The company did not trade during the year.

DIRECTORS

The directors of the company during the year were:

P M E Halliwell
R J Grisewood

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board on 06 February 2017



P M E Halliwell
Director

EAST RIVERSIDE (GP1) LIMITED**Company Number: SC415293****BALANCE SHEET****AT 31 JANUARY 2017**

	Notes	£
CURRENT ASSETS		
Debtors	2	2
NET ASSETS		<u>£2</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
TOTAL SHAREHOLDERS FUNDS – EQUITY INTEREST		<u>£2</u>

For the year ended 31/01/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors on 06 February 2017 and were signed below on its behalf by:



P M E Halliwell
Director

EAST RIVERSIDE (GP1) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2017

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

2. DEBTORS

2017

£

Other debtors

£2

3. CALLED UP SHARE CAPITAL

Authorised:

100 Ordinary shares of £1 each

£100

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

£2

4. LIABILITY OF MEMBERS

The members of the company have agreed to contribute £2 to the assets of the company in the event of its being wound up.