

**EAST RIVERSIDE (GP1) LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2018**  
**Company Number: SC415293**



**EAST RIVERSIDE (GP1) LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2018**

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**EAST RIVERSIDE (GP1) LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2018**

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**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 2018**

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The directors present their report together with financial statements for the year ended 31 January 2018.

#### **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**

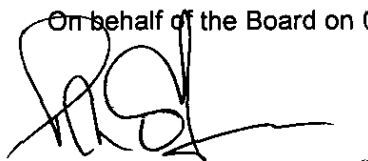
The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

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 2018



P M E Halliwell  
Director

## BALANCE SHEET

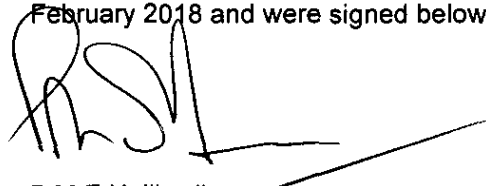
AT 31 JANUARY 2018

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

For the year ended 31/01/2018 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 2018 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 2018**

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**1. ACCOUNTING POLICIES**

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

**2. DEBTORS**

**2018**

**£**

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.