

Company Registration Number SC483402 (Scotland)

**GLENDAL PROPERTY MANAGEMENT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# GLENDALE PROPERTY MANAGEMENT LTD

## BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		100		100
Current assets	415		406	
Creditors: amounts falling due within one year	(959)		(401)	
Net current (liabilities)/assets		(544)		5
Total assets less current liabilities		(444)		105
Net (liabilities)/assets		(444)		105
Capital and reserves		(444)		105

Glendale Property Management Ltd is a private company limited by shares incorporated in Scotland. The registered office is 1 Salmon Lane, Stonehaven, Aberdeenshire, AB39 2NZ.

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

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 3 May 2018

Mr K Murray  
**Director**

**Company Registration Number SC483402**

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.