

**REGISTERED NUMBER: SC450845 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2019**  
**FOR**  
**GLENSHIEL LTD**



**GLENSHIEL LTD (REGISTERED NUMBER: SC450845)**

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**GLENSHIEL LTD (REGISTERED NUMBER: SC450845)****BALANCE SHEET  
31ST MAY 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		5,817		7,271
<b>CURRENT ASSETS</b>	85,361		77,319	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(10,140)</u>		<u>(9,390)</u>	
<b>NET CURRENT ASSETS</b>		<u>75,221</u>		<u>67,929</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,038</u>		<u>75,200</u>
<b>CAPITAL AND RESERVES</b>		<u>81,038</u>		<u>75,200</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Glenshiel Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC450845

**Registered office:** 37 Broad Street  
Peterhead  
AB42 1JB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



**GLENSHIEL LTD (REGISTERED NUMBER: SC450845)**

**BALANCE SHEET - continued**  
**31ST MAY 2019**

The financial statements have been prepared in accordance with the micro-entity provisions 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 on 20th January 2020 and were signed on its behalf by:

A Stephen - Director





