

CALEDONIAN BALERS LTD
Unaudited Financial Statements
31 March 2018

THURSDAY



SCT *S7EVY8I1* #706
20/09/2018
COMPANIES HOUSE

DAVID M. ROBB
Chartered Accountant
1-15 Main Street
Cambuslang
Glasgow
G72 7EX

CALEDONIAN BALERS LTD

Director's Report

Year ended 31 March 2018

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2018.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the year was as follows:

Mr A Brock

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 July 2018 and signed on behalf of the board by:



Mr A Brock
Director

Registered office:
Room F-09 1-15 Main Street
Cambuslang
Glasgow
G72 7EX

CALEDONIAN BALERS LTD

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	100	100
Net current assets	<u>100</u>	<u>100</u>
Total assets less current liabilities	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2018, and are signed on behalf of the board by:



Mr A Brock
Director

Company registration number: SC408509

The company is a private company limited by shares, registered in Scotland.