REGISTERED NUMBER: SC553081 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

SUMAC HOUSE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2019

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BALANCE SHEET
31 DECEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		695,000		695,000
CURRENT ASSETS	25,813		60,414	
CREDITORS				
Amounts falling due within one year	(520,165)		(461,391)	
NET CURRENT LIABILITIES		(494,352)		(400,977)
TOTAL ASSETS LESS CURRENT LIABILITIES		200,648		294,023
CREDITORS				
Amounts falling due after more than one year		368,555		411,444
NET LIABILITIES		(167,907)		(117,421)
CAPITAL AND RESERVES		(167,907)		(117,421)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Sumac House Limited is a private company, limited by shares, registered in Scotland. The Company's registered number and registered office address are as below:

Registered number: SC553081

Registered office: Unit 20 Argyle Court
1103 Argyle Street
Glasgow
G3 8ND

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

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

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

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 December 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
(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

continued...

BALANCE SHEET - continued
31 DECEMBER 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 and authorised for issue on 21 December 2020 and were signed on its behalf by:

P C Kane - Director