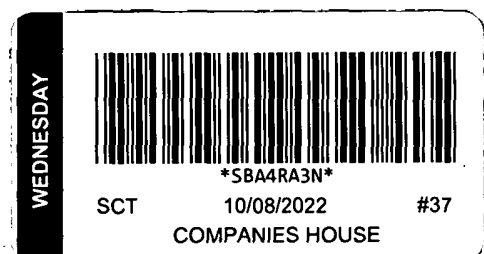


COMPANY REGISTRATION NUMBER: SC446466

GLENNDARCY LIMITED
Filleted Unaudited Financial Statements
31 March 2022



ACCOUNTING AND TAXATION SERVICE
Institute of Financial Accountants
29 Whitehill Village
Dalkeith
EH22 2QD

GLENN DARCY LIMITED
Statement of Financial Position
31 March 2022

	2022	2021
	£	£
Current assets	204,725	228,434
Creditors: amounts falling due within one year	<u>34,588</u>	<u>37,953</u>
Net current assets	<u>170,137</u>	<u>190,481</u>
Total assets less current liabilities	<u>170,137</u>	<u>190,481</u>
Accruals and deferred income	<u>8,711</u>	<u>9,180</u>
	<u>161,426</u>	<u>181,301</u>
Capital and reserves	<u>161,426</u>	<u>181,301</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

GLENN DARCY LIMITED

Statement of Financial Position *(continued)*

31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

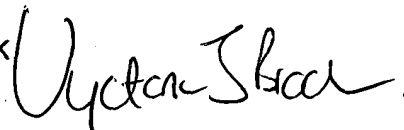
These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 July 2022, and are signed on behalf of the board by:

Mr. BROCK
Director



Mrs. BROCK
Director



Company registration number: SC446466

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 12, Vineyard Business Centre, Pathhead, Midlothian, EH37 5XP, Scotland.