Registered Number SC109880

GREAT GLEN WATER PARK COMPANY LIMITED

Micro-entity Accounts

31 October 2017

GREAT GLEN WATER PARK COMPANY LIMITED **Registered Number SC109880**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		80,537	82,688
Current Assets		150,451	221,669
Creditors: amounts falling due within one year		(165,476)	(179,283)
Net current assets (liabilities)		(15,025)	42,386
Total assets less current liabilities		65,512	125,074
Total net assets (liabilities)		65,512	125,074
Capital and reserves		65,512	125,074

- For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 30 July 2018

And signed on their behalf by:
Rita Kaura, Director

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.