Registered Number SC350010

COLINTRAIVE AND GLENDARUEL DEVELOPMENT TRUST

Micro-entity Accounts

31 March 2023

COLINTRAIVE AND GLENDARUEL DEVELOPMENT TRUST

Micro-entity Balance Sheet as at 31 March 2023 **Registered Number SC350010**

	Notes	*2023*	*2022*
		£	£
Fixed Assets		299,681	310,469
Current Assets		35,303	6,896
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		35,303	6,896
Total assets less current liabilities		334,984	317,365
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		334,984	317,365
Reserves		334,984	317,365

- For the year ending 31 March 2023 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 20 December 2023

And signed on their behalf by:
Cathleen Russell, Director
Chris Leigh, Director

COLINTRAIVE AND GLENDARUEL DEVELOPMENT TRUST

Registered Number SC350010

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 **Employees**

	2023	*2022*
Average number of employees during the period	0	0

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.