

**58 GRASSMARKET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

58 Grassmarket Ltd
Balance Sheet
As at 30 September 2022

Registered number: SC708924

	30 September 2022
	£
Fixed assets	550,940
Current assets	9,530
Creditors: Amounts Falling Due Within One Year	(700)
NET CURRENT ASSETS	8,830
TOTAL ASSETS LESS CURRENT LIABILITIES	559,770
Creditors: Amounts Falling After More Than One Year	(567,174)
NET LIABILITIES	(7,404)
CAPITAL AND RESERVES	(7,404)

Notes

1. General Information

58 Grassmarket Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC708924 . The registered office is 53 Craigour Crescent, Edinburgh, EH17 7PH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Fouad Alkhamisi

Director
02/06/2023

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.