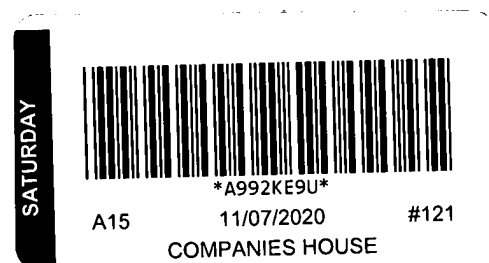


KIRRIEMUIR LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2020

COMPANY NUMBER 908524



KIRRIEMUIR LIMITED

DIRECTORS REPORT

The Directors present their report and the financial statements of the Company for the year ended 31 March 2020 which were approved by the board on 1 May 2020

PRINCIPAL ACTIVITIES

The principal activity of the Company is the letting of freehold land and property.

RESULTS

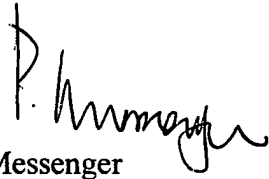
The Directors are satisfied with the results for the year, which are set out in the annexed accounts.

DIRECTORS AND THEIR INTERESTS

The Directors and their interests in the Ordinary Share capital of the Company throughout the year were as follows,

	2020	2019
S J Messenger	3000	3000
P Messenger	3000	3000

By order of the Board


P Messenger
Director

KIRRIEMUIR LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2020

		<u>2020</u>	<u>2019</u>
TURNOVER		19118	28823
ADMINISTRATION EXPENSES			
Salaries	12665	20250	
Legal and Professional	0	3415	
Postage and Stationery	240	240	
Accountants Fee	500	500	
Repairs and Renewals	3834	0	
Insurance	1078	1048	
Computer Costs	450	450	
Bank Charges	17	60	
Travel	370	370	
Rent	0	2500	
Sundry Expenses	<u>15</u>	<u>15</u>	<u>28848</u>
		-51	-25
Bank Interest Receivable		50	24
PROFIT/LOSS ON ORDINARY ACTIVITIES			
BEFORE TAX		<u>-1</u>	-1

KIRRIEMUIR LIMITED
BALANCE SHEET
AST AT 31 MARCH2020

	<u>2020</u>	<u>2019</u>
<u>FIXED ASSETS</u>		
Tangible Fixed Assets	150000	150000
<u>CURRENT ASSETS</u>		
Cash at Bank	26128	25238
Debtors	0	0
<u>CREDITORS</u>		
Amounts falling due within one year	<u>18645</u>	<u>7483</u>
	<u>17754</u>	7484
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>157483</u>	<u>157484</u>
<u>CAPITAL AND RESERVES</u>		
Share Capital	6000	6000
Profit and Loss Account	115091	115092
Investment Revaluation Reserve	29392	29392
Repairs and Renewals Provision	<u>7000</u>	<u>7000</u>
<u>SHAREHOLDERS FUNDS</u>	157483	157484

For the year ended 31 March 2020 the Company was entitled to exemption under subsection 477(2) of the Companies Act 2006

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 responsibility for,

Ensuring that the Company keeps accounting records which comply with section 386

Preparing accounts which give a true and fair view of the state of affairs of the Company at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the Company

These accounts have been prepared in accordance with the provisions applicable to Companies subject to small companies regime.

P Messenger
 Director



01/05/20