

COMPANY REGISTRATION NUMBER: SC229764

Kirklands Business Solutions Limited
Filleted Unaudited Financial Statements
31 October 2017

Kirklands Business Solutions Limited

Financial Statements

Year ended 31 October 2017

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Kirklands Business Solutions Limited

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Fixed assets	6,590	2,492
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Current assets	280,373	263,480
Prepayments and accrued income	-	264
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	280,373	263,744
Creditors: amounts falling due within one year	68,017	78,768
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Net current assets	212,356	184,976
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Total assets less current liabilities	218,946	187,468
Accruals and deferred income	1,500	1,500
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	217,446	185,968
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Capital and reserves	217,446	185,968
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Notes to the financial statements

1. Employees

During the year, the average number of staff employed by the company was 7 (2016 - 5).

For the year ending 31 October 2017 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 5 April 2018 , and are signed on behalf of the board by:

Mr G M Gibson

Director

Company registration number: SC229764

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 7 King Street, Perth, Perthshire, PH2 8HR.

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.