

COMPANY REGISTRATION NUMBER: SC282877

Kimberley Solutions Limited

Filleted Unaudited Financial Statements

30 April 2021

Kimberley Solutions Limited

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	2,962	5,583
Current assets	223,598	186,164
Prepayments and accrued income	13,866	22,500
	237,464	208,664
Creditors: amounts falling due within one year	51,236	66,065
Net current assets	186,228	142,599
Total assets less current liabilities	189,190	148,182
Capital and reserves	189,190	148,182

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Transactions with directors

At the end of the year the directors were due the company £40,212 (2020 - £52,683). Interest was charged on the loan at market rate .

For the year ending 30 April 2021 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 21 January 2022 , and are signed on behalf of the board by:

Mr H A Verkuil

Director

Company registration number: SC282877

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Kimberley House, South Deeside Road, Banchory, Aberdeenshire, AB31 6HX.

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.