COMPANY REGISTRATION NUMBER: SC294759

Kirklands Law Limited Filleted Unaudited Financial Statements 31 October 2021

Kirklands Law Limited

Statement of Financial Position

31 October 2021

	2021		2020
	£	£	£
Fixed assets		2,746	4,568
Current assets	552,870		298,948
Prepayments and accrued income	25,652		23,576
		578,522	322,524
Creditors: amounts falling due within one year		543,829	271,995
Net current assets		34,693	50,529
Total assets less current liabilities		37,439	55,097
Creditors: amounts falling due after more than one year		5,341	16,000
Accruals and deferred income		3,009	6,059
		29,089	33,038
Capital and reserves		29,089	33,038

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 7).

2. Other financial commitments

The company had a total financial commitment of £22,425 (2020 - £21,200) in respect of leases over property and other assets.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has 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 15 July 2022, and are signed on behalf of the board by:

G M Gibson A S Orme
Director Director

A L Bisset Director

Company registration number: SC294759

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