

Scott Kirkland Painting & Decorating Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2019

Scott Kirkland Painting & Decorating Limited

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Scott Kirkland Painting & Decorating Limited

Company Information

Directors	Mr Scott Kirkland Mrs Julie Kirkland
Registered office	33 Toftcombs Avenue Stonehouse Larkhall ML9 3QY
Accountants	Accountants Plus Chartered Certified Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

Scott Kirkland Painting & Decorating Limited

(Registration number: SC488516)
Balance Sheet as at 31 October 2019

	2019 £	2018 £
Fixed assets	14,627	18,284
Current assets	1,668	26,510
Prepayments and accrued income	-	250
Creditors: Amounts falling due within one year	(12,038)	(19,998)
Net current (liabilities)/assets	(10,370)	6,762
Total assets less current liabilities	4,257	25,046
Accruals and deferred income	(1,800)	(2,156)
	<u>2,457</u>	<u>22,890</u>
Capital and reserves	<u>2,457</u>	<u>22,890</u>

Scott Kirkland Painting & Decorating Limited

(Registration number: SC488516)
Balance Sheet as at 31 October 2019

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
33 Toftcombs Avenue
Stonehouse
Larkhall
ML9 3QY
Scotland

These financial statements were authorised for issue by the Board on 14 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2018 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 September 2020 and signed on its behalf by:

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Mr Scott Kirkland
Director

Accountants Plus
Chartered Certified
Upper Floor, Unit 1
82 Muir Street

Hamilton

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.