

Unaudited Financial Statements for the Year Ended 31 October 2022

for

Scott Kirkland Painting & Decorating Ltd

Accountants Plus
Chartered Certified Accountants
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

Contents of the Financial Statements
for the Year Ended 31 October 2022

	Page
Balance Sheet	1

Balance Sheet
31 October 2022

	31.10.22		31.10.21	
	£	£	£	£
FIXED ASSETS		35,042		9,377
CURRENT ASSETS	38,829		32,410	
CREDITORS				
Amounts falling due within one year	(32,548)		(17,579)	
NET CURRENT ASSETS		6,281		14,831
TOTAL ASSETS LESS CURRENT LIABILITIES		41,323		24,208
CREDITORS				
Amounts falling due after more than one year		17,736		23,742
NET ASSETS		23,587		466
CAPITAL AND RESERVES		23,587		466

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Scott Kirkland Painting & Decorating Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC488516

Registered office: 33 Toftcombs Avenue
Stonehouse
Larkhall
ML9 3QY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 4) .

Balance Sheet - continued
31 October 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 7 June 2023 and were signed on its behalf by:

S Kirkland - Director

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.