

Kiddilicious Clothing Limited

Registered Number
SC568317
(Scotland)

Unaudited Financial Statements for the Year ended
30 June 2023

Kiddilicious Clothing Limited

Company Information

for the year from 1 July 2022 to 30 June 2023

Director	Lovie, Kelly
Registered Address	15 Boyndie Street Banff AB45 1DY
Registered Number	SC568317 (Scotland)

Kiddilicious Clothing Limited

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	3,575	4,504
Current Assets	64,079	68,681
Prepayments and accrued income	11,137	25,330
Creditors amounts falling due within one year	(7,088)	(26,766)
Net current assets (liabilities)	68,128	67,245
Total assets less current liabilities	71,703	71,749
Provisions for liabilities	(13,588)	(13,412)
Accruals and deferred income	(1,230)	(900)
Net assets (liabilities)	56,885	57,437
Capital and reserves	56,885	57,437

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 27 February 2024, and are signed on its behalf by:

Lovie, Kelly

Director

Registered Company No. SC568317

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.