

KELPIE ENVIRONMENTAL CONSULTING LIMITED

Registered Number
SC579882
(Scotland)

Unaudited Financial Statements for the Year Ended
31 March 2022

KELPIE ENVIRONMENTAL CONSULTING LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors STEWART, Oscella Marie

Registered Address 8 Marine House Bents Road

Montrose

Angus

DD10 8PU

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KELPIE ENVIRONMENTAL CONSULTING LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	33,300	-
Current Assets	10,623	19,390
Prepayments and accrued income	100	100
Creditors amounts falling due within one year	(6,851)	(16)
Net current assets (liabilities)	3,872	19,474
Total assets less current liabilities	37,172	19,474
Provisions for liabilities	(43)	(5,789)
Accruals and deferred income	(750)	(750)
Net assets (liabilities)	36,379	12,935
Capital and reserves	36,379	12,935

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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 31 May 2022, and are signed on its behalf by:

STEWART, Oscella Marie

Director

Registered Company No. SC579882

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.