

Company registration number: 12723712

Kilross Limited

Unaudited filleted financial statements

31 July 2023

Kilross Limited

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Directors and other information

Directors

Dr Piers Osbourne

Dr Emma Crawley

Company number

12723712

Registered office

73 Cornhill

London

United Kingdom

EC3V 3QQ

Accountants

Farrell Accountants Limited

16 Upper Square

Castlewellan

Co. Down

BT31 9DD

Kilross Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Kilross Limited Year ended 31 July 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kilross Limited for the year ended 31 July 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Kilross Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Kilross Limited and state those matters that we have agreed to state to the board of directors of Kilross Limited as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kilross Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Kilross Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kilross Limited. You consider that Kilross Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kilross Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Farrell Accountants Limited

Chartered Accountants

16 Upper Square

Castlewellan

Co. Down

BT31 9DD

17 October 2023

Kilross Limited**Statement of financial position****31 July 2023**

	2023	2022
	£	£
Fixed assets	427	-
	<hr/>	<hr/>
Current assets	6,534	112
Creditors: amounts falling due within one year	(6,276)	(137)
	<hr/>	<hr/>
Net current assets/(liabilities)	258	(25)
	<hr/>	<hr/>
Total assets less current liabilities	685	(25)
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
Net assets/(liabilities)	85	(625)
	<hr/>	<hr/>
Capital and reserves	85	(625)
	<hr/>	<hr/>

Kilross Limited

Year ended 31 July 2023

For the year ending 31 July 2023 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 17 October 2023 , and are signed on behalf of the board by:

Dr Piers Osbourne

Director

Company registration number: 12723712

The company is a private company limited by shares, registered in United Kingdom.

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.