

Clairmont Enterprises Limited

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

Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

Clairmont Enterprises Limited

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Clairmont Enterprises Limited

Company Information

Directors J Inkster
M A Inkster

Company secretary M A Inkster

Registered office 159 Commercial Street
Lerwick
Shetland
ZE1 0EX

Accountants Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

Clairmont Enterprises Limited
(Registration number: SC173386)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	523,971	537,780
Current assets	46,257	19,736
Creditors: Amounts falling due within one year	(22,751)	(38,506)
Net current assets/(liabilities)	23,506	(18,770)
Total assets	547,477	519,010
Capital and reserves	547,477	519,010

1 General information

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

The address of its registered office is:
159 Commercial Street
Lerwick
Shetland
ZE1 0EX

These financial statements were authorised for issue by the Board on 23 December 2019.

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'.

Clairmont Enterprises Limited

(Registration number: SC173386)

Balance Sheet as at 31 March 2019 (continued)

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 March 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 23 December 2019 and signed on its behalf by:

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M A Inkster
Company secretary and director

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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.