

COMPANY REGISTRATION NUMBER: SC229764

Kirklands Business Solutions Limited
Filleted Unaudited Financial Statements
31 October 2019

Kirklands Business Solutions Limited

Statement of Financial Position

31 October 2019

	2019	2018
	£	£
Fixed assets	5,604	5,351
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Current assets	289,043	292,142
Prepayments and accrued income	4,875	—
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	293,918	292,142
Creditors: amounts falling due within one year	57,410	68,143
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Net current assets	236,508	223,999
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Total assets less current liabilities	242,112	229,350
Accruals and deferred income	1,500	1,500
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	240,612	227,850
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Capital and reserves	240,612	227,850
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2018: 7).

For the year ending 31 October 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 financial statements 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 financial statements .

These 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 28 August 2020 , and are signed on behalf of the board by:

Mr G M Gibson

Director

Company registration number: SC229764

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 7 King Street, Perth, Perthshire, PH2 8HR.

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.