

COMPANY REGISTRATION NUMBER: SC229764

Kirklands Business Solutions Limited
Filleted Unaudited Financial Statements
31 October 2021

Kirklands Business Solutions Limited

Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Fixed assets	217,245	207,514
Current assets	71,811	93,769
Prepayments and accrued income	2,207	1,200
	74,018	94,969
Creditors: amounts falling due within one year	62,457	52,567
Net current assets	11,561	42,402
Total assets less current liabilities	228,806	249,916
Accruals and deferred income	1,500	1,500
	227,306	248,416
Capital and reserves	227,306	248,416

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2020: 8).

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 19 July 2022 , 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.