

**KILN SQUARE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**Kiln Square Limited**  
**Financial Statements**  
**For The Year Ended 31 May 2019**

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**Kiln Square Limited**  
**Company Information**  
**For The Year Ended 31 May 2019**

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<b>Directors</b>	Miss Georgette Crawford Mr Brendan McCarron
<b>Secretary</b>	Morton Fraser Secretaries
<b>Company Number</b>	SC304573
<b>Registered Office</b>	Quartermile Two C/o Morton Fraser Llp 2 Lister Square Edinburgh EH3 9GL
<b>Accountants</b>	Connor Accountants & Advisors U/F Bank of Scotland Shore Street, Bowmore Isle of Islay Argyll PA43 7LB

**Kiln Square Limited  
Accountant's Report  
For The Year Ended 31 May 2019**

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In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 May 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

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**Jean Connor AFA FFTA ACIE**

**6th March 2020**

Connor Accountants & Advisors

U/F Bank of Scotland  
Shore Street, Bowmore  
Isle of Islay  
Argyll  
PA43 7LB

**Kiln Square Limited**  
**Profit and Loss Account**  
**For The Year Ended 31 May 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	-	3,196
Other charges	(2,912 )	(741 )
	<hr/>	<hr/>
<b>PROFIT/(LOSS) BEFORE TAXATION</b>	(2,912 )	2,455
Tax	553	(607 )
	<hr/>	<hr/>
<b>NET PROFIT/(LOSS)</b>	<u>(2,359 )</u>	<u>1,848</u>

**Kiln Square Limited**  
**Balance Sheet**  
**As at 31 May 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	25,816	29,558
Creditors: Amounts Falling Due Within One Year	(54 )	(2,922 )
<b>NET CURRENT ASSETS</b>	<u>25,762</u>	<u>26,636</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>25,762</u>	<u>26,636</u>
Accruals and deferred income	(1,850 )	(365 )
<b>NET ASSETS</b>	<u><u>23,912</u></u>	<u><u>26,271</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>23,912</u></u>	<u><u>26,271</u></u>

Notes

**1. General Information**

Kiln Square Limited is a private company, limited by shares, incorporated in Scotland, registered number SC304573. The registered office is Quartermile Two C/o Morton Fraser LLP, 2 Lister Square, Edinburgh, EH3 9GL.

**Kiln Square Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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.

On behalf of the board

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**Miss Georgette Crawford**

Director

**6th March 2020**

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.