CLYDE KELVIN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

CLYDE KELVIN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

CLYDE KELVIN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

Director Barry Riddell

Company Number SC493561 (Scotland)

Registered Office 272 Bath Street

Glasgow G2 4JR

Accountants Acumenica Group

First Floor 4 Earls Court GRANGEMOUTH

FK3 8ZE

CLYDE KELVIN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

		2020 £		2019 £
Fixed assets		3,235		1,114
Current assets	37,332		20,050	
Creditors: amounts falling due within one year	(29,597)		(20,760)	
Net current assets/(liabilities)		7,735	_	(710)
Total assets less current liabilities		10,970		404
Net assets	_	10,970	- -	404
Capital and reserves	_	10,970	_	404

NOTES TO THE ACCOUNTS

1 Statutory information

Clyde Kelvin Ltd is a private company, limited by shares, registered in Scotland, registration number SC493561. The registered office is 272 Bath Street, Glasgow, G2 4JR.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 March 2021

Barry Riddell Director

Company Registration No. SC493561

