

**CLYDE KELVIN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**CLYDE KELVIN LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**CLYDE KELVIN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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|                          |                                                                           |
|--------------------------|---------------------------------------------------------------------------|
| <b>Director</b>          | Barry Riddell                                                             |
| <b>Company Number</b>    | SC493561 (Scotland)                                                       |
| <b>Registered Office</b> | 272 Bath Street<br>Glasgow<br>G2 4JR                                      |
| <b>Accountants</b>       | Acumenica Group<br>First Floor<br>4 Earls Court<br>GRANGEMOUTH<br>FK3 8ZE |

**CLYDE KELVIN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

|                                                | <b>2021</b>   | <b>2020</b>   |
|------------------------------------------------|---------------|---------------|
|                                                | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 2,990         | 3,235         |
| Current assets                                 | 42,848        | 37,332        |
| Creditors: amounts falling due within one year | (29,728)      | (29,597)      |
| <b>Net current assets</b>                      | <b>13,120</b> | <b>7,735</b>  |
| <b>Total assets less current liabilities</b>   | <b>16,110</b> | <b>10,970</b> |
| <b>Net assets</b>                              | <b>16,110</b> | <b>10,970</b> |
| <b>Capital and reserves</b>                    | <b>16,110</b> | <b>10,970</b> |

**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 (2020: 1).

For the year ending 31 December 2021 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 24 August 2022

Barry Riddell  
Director

Company Registration No. SC493561

