

**CLYDE KELVIN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

CLYDE KELVIN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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CLYDE KELVIN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

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 2023

	2023	2022
	£	£
Fixed assets	1,277	825
Current assets	31,160	25,274
Creditors: amounts falling due within one year	(33,534)	(25,956)
Net current liabilities	(2,374)	(682)
Total assets less current liabilities	(1,097)	143
(Net liabilities)/net assets	(1,097)	143
Capital and reserves	(1,097)	143

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 (2022: 1).

For the year ending 31 December 2023 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 12 February 2024

Barry Riddell
Director

Company Registration No. SC493561

