

Company Registration Number : SC692286 (Scotland)

KF STEWART LTD
Unaudited Financial Statements
For the year ended 31 March 2023

KF STEWART LTD
Contents
For the year ended 31 March 2023

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KF STEWART LTD
Company Information
For the year ended 31 March 2023

Director	Fiona Stewart
Company number	SC692286
Registered office	4 St. Crispins Road Stonehaven Scotland AB39 3PS UK
Business address	4 St. Crispins Road Newtonhill Stonehaven, Kincardineshire United Kingdom AB39 3PS UK
Accountant	YRF Accountants Ltd Accountants 24 Bowness Road, Little Lever BL3 1UB

KF STEWART LTD
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Fixed assets	54,000	54,000
Current assets	749	288
Creditors: Amounts falling due within one year	(58,652)	(59,928)
Net current assets/(liabilities)	<u>(57,902)</u>	<u>(59,639)</u>
Total assets less current liabilities	(3,902)	(5,639)
Net assets/(liabilities)	<u>(3,902)</u>	<u>(5,639)</u>
Capital and reserves	<u>(3,902)</u>	<u>(5,639)</u>

(1) General information

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 4, St. Crispins Road, Stonehaven, Scotland, AB39 3PS.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2022:0)

- For the year ending 31 March 2023 the company was entitled to exemption 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 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 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 of directors on 28 July 2022 and signed on behalf of the board by:

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Fiona Stewart (Director)

Company registration number. SC692286

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.