

KILBRIDE PROPERTY DEVELOPMENTS LTD

**Company Registration Number:
SC717970 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 20 December 2021

End date: 31 December 2022

KILBRIDE PROPERTY DEVELOPMENTS LTD

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KILBRIDE PROPERTY DEVELOPMENTS LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

105
Ivanhoe Road
Aberdeen
Aberdeenshire
GBR
AB10 7ET

Company Registration Number:

SC717970 (Scotland)

KILBRIDE PROPERTY DEVELOPMENTS LTD

Profit and Loss Account for the Period Ended 31 December 2022

	2022 £
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(9,593)
Tax on Profit	(0)
Profit or (Loss) for Period	(9,593)

KILBRIDE PROPERTY DEVELOPMENTS LTD

Balance sheet

As at 31 December 2022

	2022 £
Fixed Assets:	137,500
Current assets:	4,127
Creditors: amounts falling due within one year:	(250)
Net current assets (liabilities):	<u>3,877</u>
Total assets less current liabilities:	141,377
Creditors: amounts falling due after more than one year:	(150,970)
Total net assets (liabilities):	<u>(9,593)</u>
Capital and reserves:	<u>(9,593)</u>

KILBRIDE PROPERTY DEVELOPMENTS LTD

Balance sheet continued

For the year ending 31 December 2022 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 December 2023

And Signed On Behalf Of The Board By:

Name: Michael Kilbride

Status: Director

The notes form part of these financial statements

KILBRIDE PROPERTY DEVELOPMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

KILBRIDE PROPERTY DEVELOPMENTS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.