

COMPANY REGISTRATION NUMBER: SC229764

Kirklands Business Solutions Limited
Filleted Unaudited Financial Statements
31 October 2020

Kirklands Business Solutions Limited

Statement of Financial Position

31 October 2020

	2020	2019
	£	£
Fixed assets	207,514	5,604
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Current assets	93,769	289,043
Prepayments and accrued income	1,200	4,875
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	94,969	293,918
Creditors: amounts falling due within one year	52,567	57,410
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Net current assets	42,402	236,508
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Total assets less current liabilities	249,916	242,112
Accruals and deferred income	1,500	1,500
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	248,416	240,612
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Capital and reserves	248,416	240,612
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2019: 8).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 July 2021 , and are signed on behalf of the board by:

Mr G M Gibson

Director

Company registration number: SC229764

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 7 King Street, Perth, Perthshire, PH2 8HR.

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.