

**DS KILTS & SOUVENIRS WHOLESALE LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**DS KILTS & SOUVENIRS WHOLESALE LTD.**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**DS KILTS & SOUVENIRS WHOLESALE LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Didar Singh Chalana
<b>Company Number</b>	SC419907 (Scotland)
<b>Registered Office</b>	6 WARRISTON TERRACE EDINBURGH EH3 5LZ

**DS KILTS & SOUVENIRS WHOLESALE LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023 £	2022 £
Current assets	192,796	246,563
Creditors: amounts falling due within one year	(465,842)	(288,962)
<b>Net current liabilities</b>	<b>(273,046)</b>	<b>(42,399)</b>
<b>Total assets less current liabilities</b>	<b>(273,046)</b>	<b>(42,399)</b>
Creditors: amounts falling due after more than one year	(384,703)	(470,309)
Accruals and deferred income	(349,203)	(347,552)
<b>Net liabilities</b>	<b>(1,006,952)</b>	<b>(860,260)</b>
<b>Capital and reserves</b>	<b>(1,006,952)</b>	<b>(860,260)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DS KILTS & SOUVENIRS WHOLESALE LTD. is a private company, limited by shares, registered in Scotland, registration number SC419907. The registered office is 6 WARRISTON TERRACE, EDINBURGH, EH3 5LZ.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 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 25 January 2024

Didar Singh Chalana  
Director

Company Registration No. SC419907

