

BOBBY GORDON KILTMAKERS LTD.

**Company Registration Number:
SC423735 (Scotland)**

**Unaudited statutory accounts for the year ended 31 May 2020
(Dormant)**

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

BOBBY GORDON KILTMAKERS LTD.

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BOBBY GORDON KILTMAKERS LTD.

Company Information

for the Period Ended 31 May 2020

Director:	Bobby Gordon
Registered office:	Huntington Stables Cottage Huntington Haddington GB-SCT EH41 3SP
Company Registration Number:	SC423735 (Scotland)

BOBBY GORDON KILTMAKERS LTD.

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020
Bobby Gordon

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 1 February 2021

And Signed On Behalf Of The Board By:

Name: Bobby Gordon

Status: Director

BOBBY GORDON KILTMAKERS LTD.

Profit and Loss Account

for the Period Ended 31 May 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

BOBBY GORDON KILTMAKERS LTD.

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

BOBBY GORDON KILTMAKERS LTD.

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 applicable to companies subject to the small companies regime.

For the year ending 31 May 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 February 2021

And Signed On Behalf Of The Board By:

Name: Bobby Gordon

Status: Director

The notes form part of these financial statements

BOBBY GORDON KILTMAKERS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BOBBY GORDON KILTMAKERS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

BOBBY GORDON KILTMAKERS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

BOBBY GORDON KILTMAKERS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 June 2019	100	100
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 May 2020	100	100
Depreciation		
At 01 June 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 May 2020	-	-
Net book value		
At 31 May 2020	100	100
At 31 May 2019	100	100

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.