

**BOBBY GORDON KILTMAKERS LTD.**

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

**Unaudited statutory accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

# **BOBBY GORDON KILTMAKERS LTD.**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 9**

# **BOBBY GORDON KILTMAKERS LTD.**

## **Company Information**

**for the Period Ended 31 May 2018**

<b>Director:</b>	Bobby Gordon
<b>Registered office:</b>	30/1 Market Street Haddington East Lothian EH41 3JE
<b>Company Registration Number:</b>	SC423735 (Scotland)

# **BOBBY GORDON KILTMAKERS LTD.**

## **Directors' Report Period Ended 31 May 2018**

The directors present their report with the financial statements of the company for the period ended 31 May 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018**  
Bobby Gordon

**This report was approved by the board of directors on 11 February 2019**  
**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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		3,975	3,279
Cost of sales		(3,259)	(4,068)
Gross Profit or (Loss)		716	(789)
Distribution Costs		(126)	(345)
Administrative Expenses		(700)	(846)
<b>Operating Profit or (Loss)</b>		<b>(110)</b>	<b>(1,980)</b>
<b>Profit or (Loss) Before Tax</b>		<b>(110)</b>	<b>(1,980)</b>
<b>Profit or (Loss) for Period</b>		<b>(110)</b>	<b>(1,980)</b>

The notes form part of these financial statements

# BOBBY GORDON KILTMAKERS LTD.

## Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	100	100
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		<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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 31 May 2018 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 February 2019**  
**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 2018**

### **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 2018

### 2. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 June 2017	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2018	100		100
<b>Depreciation</b>			
At 01 June 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 May 2018	-		-
<b>Net book value</b>			
At 31 May 2018	100		100
At 31 May 2017	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.