

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.

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BOBBY GORDON KILTMAKERS LTD.

Company Information

for the Period Ended 31 May 2018

Director:	Bobby Gordon
Registered office:	30/1 Market Street Haddington East Lothian EH41 3JE
Company Registration Number:	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)
Operating Profit or (Loss)		(110)	(1,980)
Profit or (Loss) Before Tax		(110)	(1,980)
Profit or (Loss) for Period		(110)	(1,980)

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>2017</i> £
Fixed assets			
Tangible assets:	2	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 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	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
Depreciation			
At 01 June 2017		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 May 2018		-	-
Net book value			
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.