

BOBBY GORDON KILTMAKERS LTD.

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

**Unaudited statutory accounts for the year ended 31 May 2023
(Dormant)**

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

BOBBY GORDON KILTMAKERS LTD.

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

BOBBY GORDON KILTMAKERS LTD.

Company Information

for the Period Ended 31 May 2023

Director: Bobby Gordon

Registered office: West Lodge
Huntington
Haddington
GB-SCT
EH41 3SP

Company Registration Number: SC423735 (Scotland)

BOBBY GORDON KILTMAKERS LTD.

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</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 2023 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 26 February 2024
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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</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 2023

3. Off balance sheet disclosure

No

BOBBY GORDON KILTMAKERS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 June 2022	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2023	100		100
Depreciation			
At 01 June 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 May 2023	-		-
Net book value			
At 31 May 2023	100		100
At 31 May 2022	100		100

sewing machine

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.