REGISTERED NUMBER: 06911321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

FOR

KIRSTEN SCOTT LIMITED

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FOR THE YEAR ENDED 31 JULY 2017

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KIRSTEN SCOTT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

DIRECTOR:	Miss K A Scott
REGISTERED OFFICE:	7 Collingwood Street Newcastle upon Tyne NE1 1JE
REGISTERED NUMBER:	06911321 (England and Wales)
ACCOUNTANTS:	Robson Laidler Accountants Limited Fernwood House Fernwood Road Jesmond Newcastle upon Tyne NE2 1TJ

BALANCE SHEET
31 JULY 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	4	**418,836**	677,040
Investments	5	**350,000**	-
Cash at bank		**72,727**	348,602
		841,563	1,025,642
CREDITORS			
Amounts falling due within one year	6	**2,406**	103,596
NET CURRENT ASSETS		**839,157**	922,046
TOTAL ASSETS LESS CURRENT LIABILITIES		**839,157**	922,046
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**839,057**	921,946
SHAREHOLDERS' FUNDS		**839,157**	922,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 November 2017 and were signed by:

Miss K A Scott - Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

1. STATUTORY INFORMATION

Kirsten Scott Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The level of rounding in the financial statements is to the nearest £1.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Investments
Investments are held at cost less impairment.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	418,836	677,040

5. CURRENT ASSET INVESTMENTS

	2017	2016
	£	£
Listed investments	350,000	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	1,104	-
Corporation tax	-	101,608
Social security and other taxes	-	137
Directors' current accounts	173	747
Accrued expenses	1,129	1,104
	2,406	103,596

7. RELATED PARTY DISCLOSURES

Included within debtors due within one year is £418,836 (2016: £677,040) due from Beecham Peacock North East Limited, which acquired the business of Beecham Peacock LLP, in which the director was a former member.

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8. FIRST YEAR ADOPTION

We consider that as a result of adopting FRS 102 there have been no significant changes to note.

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.