REGISTERED NUMBER: SC040648 (Scotland)

The Kirkvale Property Company Ltd

Financial Statements for the Year Ended 5 April 2019

Brechin, Cole-Hamilton & Co
Chartered Accountants
PR Print Building
268 Nuneaton Street
Glasgow
G40 3DX

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The Kirkvale Property Company Ltd (Registered number: SC040648)

Balance Sheet
5 April 2019

	5.4.19		5.4.18	
	£	£	£	£
FIXED ASSETS		**395,834**		395,935
CURRENT ASSETS	**89,412**		93,894	
CREDITORS				
Amounts falling due within one year	**(31,854)**		(19,367)	
NET CURRENT ASSETS		**57,558**		74,527
TOTAL ASSETS LESS CURRENT LIABILITIES		**453,392**		470,462
CAPITAL AND RESERVES		**453,392**		470,462

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

The Kirkvale Property Company Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC040648

Registered office: c/o Brechin Cole- Hamilton
PR Print Building
268 Nuneaton Street
GLASGOW
G40 3DX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 August 2019 and were signed on its behalf by:

J Cowan - Director

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.