Registered Number:SC106960

Scotland

Addkip Limited

Unaudited Financial Statements

For the year ended 31 March 2020

Addkip Limited

Contents Page
For the year ended 31 March 2020

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Investment property	2	40,000	40,000
		40,000	**40,000**
Trade and other payables: amounts falling due within one year	3	(56,761)	(56,761)
Net current liabilities		**(56,761)**	**(56,761)**
Total assets less current liabilities		**(16,761)**	**(16,761)**
Trade and other payables: amounts falling due after more than one year	4	(62,093)	(62,093)
Net liabilities		**(78,854)**	**(78,854)**
Capital and reserves			
Called up share capital		5,000	5,000
Revaluation reserve		9,892	9,892
Retained earnings		(93,746)	(93,746)
Shareholders' funds		**(78,854)**	**(78,854)**

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 May 2020 and were signed by:

Gilmour Allan Director

The notes form part of these financial statements

Statutory Information

Addkip Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC106960.

Registered address:
160 West George Street
Glasgow
G2 2HG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

2. Investment property

	Total
	£
Fair value	
At 01 April 2019	40,000
At 31 March 2020	**40,000**
Net book value	
At 31 March 2020	**40,000**
At 31 March 2019	**40,000**

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Other creditors	56,761	56,761

4. Trade and other payables: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	62,093	62,093

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.