Registered number: SC106960

ADDKIP LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Pacitti Hamilton Ltd
Chartered Accountants
Unit 4 Sir James Clark Building
Abbey Mill Business Centre
Paisley
PA1 1TJ

Addkip Limited
Balance Sheet
As At 31 March 2023

Registered number: SC106960

	2023	2022
	£	£
Fixed assets	40,000	40,000
Creditors: Amounts Falling Due Within One Year	(56,761)	(56,761)
NET CURRENT LIABILITIES	(56,761)	(56,761)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,761)	(16,761)
Creditors: Amounts Falling After More Than One Year	(62,093)	(62,093)
NET LIABILITIES	(78,854)	(78,854)
CAPITAL AND RESERVES	(78,854)	(78,854)

Notes

1. **General Information**

Addkip Limited is a private company, limited by shares, incorporated in Scotland, registered number SC106960 . The registered office is 160 West George Street, Glasgow, G2 2HG.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gilmour Allan

Director

14th November 2023

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.