

Report of the Director and
Financial Statements
for the Year Ended 31 August 2017
for
Campbell's Kirkcaldy Linoleum And Carpet
Stores Ltd.

**Campbell's Kirkcaldy Linoleum And Carpet
Stores Ltd. (Registered number: SC178313)**

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for the Year Ended 31 August 2017**

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**Campbell's Kirkcaldy Linoleum And Carpet
Stores Ltd.**

**Company Information
for the Year Ended 31 August 2017**

DIRECTOR: Miss P A Brown

SECRETARY: P Brown

REGISTERED OFFICE: Radleigh House
1 Golf Road
Clarkston
G76 7AW

REGISTERED NUMBER: SC178313 (Scotland)

**Campbell's Kirkcaldy Linoleum And Carpet
Stores Ltd. (Registered number: SC178313)**

**Report of the Director
for the Year Ended 31 August 2017**

The director presents her report with the financial statements of the company for the year ended 31 August 2017.

DIRECTOR

Miss P A Brown held office during the whole of the period from 1 September 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P Brown - Secretary

21 December 2017

**Campbell's Kirkcaldy Linoleum And Carpet
Stores Ltd. (Registered number: SC178313)**

Statement of Financial Position

31 August 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital		<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

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

The financial statements were approved by the director on 21 December 2017 and were signed by:

Miss P A Brown - Director

**Income Statement
for the Year Ended 31 August 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

**Campbell's Kirkcaldy Linoleum And Carpet
Stores Ltd. (Registered number: SC178313)**

**Notes to the Financial Statements
for the Year Ended 31 August 2017**

1. STATUTORY INFORMATION

Campbell's Kirkcaldy Linoleum And Carpet Stores Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

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.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	<u>2</u>	<u>2</u>

4. FIRST YEAR ADOPTION

This is the first year in which the financial statements have been prepared under FRS 102. The date of transition is 1 September 2015. There are no changes as a result of this transition.

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.