Company registration number: SC212413

The Kylesku Crofters Trust Limited

Company limited by guarantee

Unaudited filleted financial statements

31 October 2019

The Kylesku Crofters Trust Limited

Company limited by guarantee

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Directors and other information

Directors	I Clark W A Brauer J D Clark D I MacAulay R W Macleod
Secretary	I Clark
Company number	SC212413
Registered office	Willowbank Kinlochbervie By Lairg Sutherland IV27 4RP
Accountants	Frame Kennedy Metropolitan House 31-33 High Street Inverness IV1 1HT

The Kylesku Crofters Trust Limited

Company limited by guarantee

Report to the board of directors on the preparation of the

unaudited statutory financial statements of The Kylesku Crofters Trust Limited

Year ended 31 October 2019

In order to assist you to fulfil your duties under the Companies Act 2 0 06, we have prepared for your approval the financial statements of The Kylesku Crofters Trust Limited for the year ended 31 October 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of The Kylesku Crofters Trust Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Kylesku Crofters Trust Limited and state those matters that we have agreed to state to the board of directors of The Kylesku Crofters Trust Limited as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Kylesku Crofters Trust Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that The Kylesku Crofters Trust Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Kylesku Crofters Trust Limited. You consider that The Kylesku Crofters Trust Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Kylesku Crofters Trust Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Frame Kennedy

Chartered Accountants

Metropolitan House

31-33 High Street

Inverness

IV1 1HT

5 October 2020

The Kylesku Crofters Trust Limited

Company limited by guarantee

Statement of financial position

31 October 2019

	2019	2018
	£	£
Fixed assets	22,097	22,099
Current assets	20,278	19,517
Creditors: amounts falling due within one year	(6,758)	(6,758)
Net current assets	13,520	12,759
Total assets less current liabilities	35,617	34,858
Accruals and deferred income	(16,076)	(15,476)
Net assets	19,541	19,382
Capital and reserves	19,541	19,382

The Kylesku Crofters Trust Limited

Company limited by guarantee

Year ended 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 05 October 2020 , and are signed on behalf of the board by:

I Clark

Director

Company registration number: SC212413

The company is a private company limited by guarantee, registered in Scotland.

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.