REGISTERED NUMBER: SC247021 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2022

for

Turnbull Kyle Ltd

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for the Year Ended 30 April 2022

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Company Information
for the Year Ended 30 April 2022

DIRECTOR:	D I Kyle
REGISTERED OFFICE:	47-49 The Square Kelso Roxburghshire TD5 7HW
REGISTERED NUMBER:	SC247021 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Balance Sheet
30 April 2022

	30/4/22		30/4/21	
	£	£	£	£
FIXED ASSETS		47,883		44,458
CURRENT ASSETS	115,983		100,239	
CREDITORS				
Amounts falling due within one year	(74,900)		(78,610)	
NET CURRENT ASSETS		41,083		21,629
TOTAL ASSETS LESS CURRENT LIABILITIES		88,966		66,087
CREDITORS				
Amounts falling due after more than one year		36,667		50,000
NET ASSETS		52,299		16,087
CAPITAL AND RESERVES		52,299		16,087

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2021 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

continued...

Balance Sheet - continued
30 April 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 August 2022 and were signed by:

D I Kyle - 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.