Registered number: SC352321

KERR PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

TaxAssist Accountants

27 Wallace Street
Galston
East Ayrshire
KA4 8HP

Kerr Property Services Ltd
Balance Sheet
As at 31 December 2019

Registered number: SC352321

	31 December 2019	31 December 2018
	£	£
Fixed assets	3,010	2,718
Current assets	23,163	10,551
Creditors: Amounts Falling Due Within One Year	(33,220)	(3,512)
NET CURRENT ASSETS (LIABILITIES)	(10,057)	7,039
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,047)	9,757
NET (LIABILITIES)/ASSETS	(7,047)	9,757
CAPITAL AND RESERVES	(7,045)	9,757

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: (2018:)

2. **General Information**

Kerr Property Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC352321. The registered office is 135a West Main Street, Darvel, East Ayrshire, KA17 0HA.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Mark Kerr

Director
17/03/2020

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.