Registered number: SC352321

KERR PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

TaxAssist Accountants

27 Wallace Street
Galston
East Ayrshire
KA4 8HP

Kerr Property Services Ltd
Balance Sheet
As at 31 December 2022

Registered number: SC352321

	2022	2021
	£	£
Fixed assets	3,835	2,628
Current assets	14,462	27,720
Creditors: Amounts Falling Due Within One Year	(6,028)	(11,187)
NET CURRENT ASSETS	8,434	16,533
TOTAL ASSETS LESS CURRENT LIABILITIES	12,269	19,161
Creditors: Amounts Falling After More Than One Year	(13,850)	(14,719)
NET (LIABILITIES)/ASSETS	(1,581)	4,442
CAPITAL AND RESERVES	(1,581)	4,442

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors: £7,171

The above loan is unsecured, interest free and repayable on demand.

3. **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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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
07/03/2023

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.