Registered Number SC376521

KIRKMICHAEL VILLAGE RENAISSANCE

Micro-entity Accounts

31 March 2025

KIRKMICHAEL VILLAGE RENAISSANCE **Registered Number SC376521**

Micro-entity Balance Sheet as at 31 March 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		34,916	28,740
Current Assets		20,256	43,901
Creditors: amounts falling due within one year		(8,558)	(14,182)
Net current assets (liabilities)		11,698	29,719
Total assets less current liabilities		46,614	58,459
Total net assets (liabilities)		46,614	58,459
Reserves		46,614	58,459

- For the year ending 31 March 2025 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 December 2025

And signed on their behalf by:
Caroline Lorimer, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2025

1 Employees

	2025	*2024*
Average number of employees during the period	12	11

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.