REGISTERED NUMBER: SC504739 (Scotland)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

K&L Investments (Stewarton) Limited

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for the Year Ended 31 August 2018

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Company Information
for the Year Ended 31 August 2018

Directors:	Kevin Mcgill Dillon Lisa Dillon
Registered office:	6 Eglintoun Road Stewarton Ayrshire KA3 3JA
Registered number:	SC504739 (Scotland)
Accountants:	Total Accounting Ltd. 10 Moncrieff Street Paisley PA3 2BE
Bankers:	The Royal Bank of Scotland 96 John Finnie Street Kilmarnock KA1 1NY

Balance Sheet
31 August 2018

	2018	2017
	£	£
Fixed assets	110,000	110,000
Current assets	5	38
Creditors		
Amounts falling due within one year	(106,167)	(108,639)
Net current liabilities	(106,162)	(108,601)
Total assets less current liabilities	3,838	1,399
Capital and reserves	3,838	1,399

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2019 and were signed on its behalf by:

Kevin Mcgill Dillon - 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.