Registered number: SC523949

SIMPLY KIRKINTILLOCH LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Simply Kirkintilloch Limited
Unaudited Financial Statements
For The Year Ended 30 September 2017

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Simply Kirkintilloch Limited
Abridged Balance Sheet
As at 30 September 2017

Registered number: SC523949

	Notes	2017 £	£
CURRENT ASSETS			
Debtors		2	
		2	
Creditors: Amounts Falling Due Within One Year		(1,500)	
NET CURRENT ASSETS (LIABILITIES)			(1,498)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,498)
NET ASSETS			(1,498)
CAPITAL AND RESERVES			
Called up share capital	**3**		2
Profit and Loss Account			(1,500)
SHAREHOLDERS' FUNDS			(1,498)

For the year ending 30 September 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 September 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Gary Sharp

28 June 2018

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

	2017
Office and administration	2
	2

3. Share Capital

	2017
Allotted, Called up and fully paid	2

4. General Information

Simply Kirkintilloch Limited is a private company, limited by shares, incorporated in Scotland, registered number SC523949. The registered office is 82 West Nile Street, Glasgow, G1 2QH.

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.