Registered number: SC530621

# KILTED CONNEXIONS LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 MARCH 2020

Donn Sheldon

21 Forbes Place
Paisley
PA1 1UT

# Kilted Connexions Limited
# Balance Sheet
# As at 31 March 2020

**Registered number:** SC530621

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| Current assets | 2,084 | - |
| Prepayments and accrued income | - | 3,895 |
| Creditors: Amounts Falling Due Within One Year | (1,404 ) | (4,511 ) |
| **NET CURRENT ASSETS (LIABILITIES)** | 680 | (616 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 680 | (616 ) |
| Accruals and deferred income | (659 ) | (540 ) |
| **NET ASSETS/(LIABILITIES)** | 21 | (1,156 ) |
| **CAPITAL AND RESERVES** | 21 | (1,156 ) |

Notes

1. **Average Number of Employees**

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

| | 2020 | 2019 |
|---|---|---|
| Office and administration | 1 | 1 |
| | 1 | 1 |

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

Included within Debtors are the following loans to directors:

| | As at 1 April 2019 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 March 2020 |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| Ms Hazel Sharp | - | 2,084 | - | - | 2,084 |

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

3. **General Information**

Kilted Connexions Limited is a private company, limited by shares, incorporated in Scotland, registered number SC530621 . The registered office is 8 Blaeberry Drive, Inverkip, PA16 0FS.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

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**Ms Hazel Sharp**

Director
**01/12/2020**

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.