

Company Registration No. SC538621 (Scotland)

Alex Kirkwood & Son Limited

**Unaudited financial statements
for the year ended 31 December 2017**

Pages for filing with the Registrar



**COMPANIES HOUSE
EDINBURGH**

27 SEP 2018

FRONT DESK

Alex Kirkwood & Son Limited

Balance sheet

As at 31 December 2017

	2017	2016
	£	£
Fixed assets	56,385	-
Current assets	78,792	1
Creditors: amounts falling due within one year	(134,073)	-
Net current (liabilities)/assets	(55,281)	1
Total assets less current liabilities	1,104	1
Net assets	1,104	1
Capital and reserves	1,104	1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year £164,879 (2016: £Nil) was advanced to the company from David Kirkwood, who is the sole director and ultimate controlling party of the company. At the year end, a balance of £109,075 (2016: £Nil) was due to David Kirkwood.

2 Financial commitments, guarantees and contingencies

No guarantees have been given or received.

3 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2016: 0).

Alex Kirkwood & Son Limited is a private company limited by shares incorporated in Scotland. The registered office is Exchange Tower, 19 Canning Street, Edinburgh, EH3 8EH.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Alex Kirkwood & Son Limited

Balance sheet (continued)

As at 31 December 2017

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 SEPTEMBER 2018



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David Kirkwood

Director

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