

**COMPANIES HOUSE
EDINBURGH**

18 SEP 2019

FRONT DESK

Company Registration No. SC538621 (Scotland)

Alex Kirkwood & Son Limited

**Unaudited financial statements
for the year ended 31 December 2018**

Pages for filing with the Registrar



Alex Kirkwood & Son Limited

Balance sheet

As at 31 December 2018

	2018		2017	
	£	£	£	£
Fixed assets		50,120		56,385
Current assets	80,157		78,792	
Creditors: amounts falling due within one year	(125,345)		(134,073)	
Net current liabilities		(45,188)		(55,281)
Total assets less current liabilities		4,932		1,104
Net assets		4,932		1,104
Capital and reserves		4,932		1,104

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year £2,204 (2017: £164,879) was advanced to the company from David Kirkwood, who is sole director and ultimate controlling party of the company. At the year end, a balance of £88,194 (2017: £109,075) was due to David Kirkwood.

2 Financial commitments, guarantees and contingencies

No guarantees have been given or received.

3 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017: 4).

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.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Alex Kirkwood & Son Limited

Balance sheet (continued)

As at 31 December 2018

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 7th September 2019

.....

David Kirkwood

Director

Company Registration No. SC538621