Registered number: SC538621

ALEX KIRKWOOD & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Alex Kirkwood & Son Limited
Balance Sheet
As At 31 December 2023

Registered number: SC538621

	2023	2022
	£	£
Fixed assets	20,363	26,540
Current assets	97,294	74,142
Prepayments and accrued income	4,150	998
Creditors: Amounts Falling Due Within One Year	(75,152)	(79,040)
NET CURRENT ASSETS (LIABILITIES)	26,292	(3,900)
TOTAL ASSETS LESS CURRENT LIABILITIES	46,655	22,640
Accruals and deferred income	(1,981)	(1,992)
NET ASSETS	44,674	20,648
CAPITAL AND RESERVES	44,674	20,648

Notes

1. **General Information**

Alex Kirkwood & Son Limited is a private company, limited by shares, incorporated in Scotland, registered number SC538621 . The registered office is 52 Jane Street, Edinburgh, EH6 5HG.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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

Mr D Kirkwood

Director

19 March 2024

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.