Registered number: SC538621

ALEX KIRKWOOD & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Alex Kirkwood & Son Limited
Balance Sheet
As At 31 December 2024

Registered number: SC538621

	2024	2023
	£	£
Fixed assets	13,899	20,363
Current assets	95,078	97,294
Prepayments and accrued income	4,137	4,150
Creditors: Amounts Falling Due Within One Year	(67,402)	(75,152)
NET CURRENT ASSETS	31,813	26,292
TOTAL ASSETS LESS CURRENT LIABILITIES	45,712	46,655
Accruals and deferred income	(2,090)	(1,981)
NET ASSETS	43,622	44,674
CAPITAL AND RESERVES	43,622	44,674

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 (2023: 3)

For the year ending 31 December 2024 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
12 September 2025

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.