Registered number: SC538621

ALEX KIRKWOOD & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Alex Kirkwood & Son Limited
Balance Sheet
As At 31 December 2025

Registered number: SC538621

	2025	2024
	£	£
Fixed assets	7,435	13,899
Current assets	98,592	95,078
Prepayments and accrued income	1,212	4,137
Creditors: Amounts Falling Due Within One Year	(55,773)	(67,402)
NET CURRENT ASSETS	44,031	31,813
TOTAL ASSETS LESS CURRENT LIABILITIES	51,466	45,712
Accruals and deferred income	(2,197)	(2,090)
NET ASSETS	49,269	43,622
CAPITAL AND RESERVES	49,269	43,622

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, excluding directors who are not employees under a contract of service, during the year was: 3 (2024: 3)

For the year ending 31 December 2025 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
28 August 2026

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.