

Company registration number: SC550708

Derek A Kirk Properties Ltd

Unaudited filleted financial statements

30 November 2017

Derek A Kirk Properties Ltd

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Derek A Kirk Properties Ltd**Directors and other information**

Director	Derek Kirk	(Appointed 21 November 2016)
Company number	SC550708	
Registered office	Torridon House Torridon Lane Rosyth Fife KY11 2EU	
Business address	14 Dean Park Brae Kirkcaldy Fife KY2 6GA	
Accountants	John Lynch & Co. Torridon House Torridon Lane Rosyth Fife KY11 2EU	

Derek A Kirk Properties Ltd
Statement of financial position
30 November 2017

	30/11/17
	£
Fixed assets	255,255
Current assets	1,560
Creditors: amounts falling due within one year	(248,742)
Net current liabilities	(247,182)
Total assets less current liabilities	8,073
Provisions for liabilities	(1,237)
Accruals and deferred income	(1,200)
Net assets	5,636
Capital and reserves	5,636
Notes to the financial statements	

Derek A Kirk Properties Ltd**Period ended 30 November 2017****1. Directors advances, credits and guarantees**

During the period the director entered into the following advances and credits with the company:

Period ended**30/11/17**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Derek Kirk	-	(248,742)	(248,742)

For the period ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 August 2018 , and are signed on behalf of the board by:

Derek Kirk

Director

Company registration number: SC550708

The company is a private company limited by shares, registered in Scotland.

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.