

Company registration number: SC550708

Derek A Kirk Properties Ltd

Unaudited filleted financial statements

31 March 2019

Derek A Kirk Properties Ltd

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Directors and other information

Director

Derek Kirk

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
31 March 2019

	31/03/19	30/11/17
	£	£
Fixed assets	431,724	255,255
Current assets	313	1,560
Creditors: amounts falling due within one year	(340,762)	(248,742)
Net current liabilities	(340,449)	(247,182)
Total assets less current liabilities	91,275	8,073
Creditors: amounts falling due after more than one year	(72,679)	-
Provisions for liabilities	-	(1,237)
Accruals and deferred income	(1,800)	(1,200)
Net assets	16,796	5,636
Capital and reserves	16,796	5,636

Derek A Kirk Properties Ltd**Period ended 31 March 2019****Notes to the financial statements****1. Directors advances, credits and guarantees**

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

Period ended**31/03/19**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Derek Kirk	(248,742)	(86,581)	(335,323)

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 31 March 2019 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 06 August 2019 , 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.