

Company registration number: SC550708

Derek A Kirk Properties Ltd

Unaudited filleted financial statements

31 March 2021

Derek A Kirk Properties Ltd

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

Directors	Derek Kirk	
	Elizabeth Kirk	(Appointed 30 March 2021)(Resigned 14 July 2021)
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

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Derek A Kirk Properties Ltd
Year ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Derek A Kirk Properties Ltd for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Derek A Kirk Properties Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Derek A Kirk Properties Ltd and state those matters that we have agreed to state to the board of directors of Derek A Kirk Properties Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Derek A Kirk Properties Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Derek A Kirk Properties Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Derek A Kirk Properties Ltd. You consider that Derek A Kirk Properties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Derek A Kirk Properties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

John Lynch & Co.

Chartered Accountants

Torridon House

Torridon Lane

Rosyth

Fife

KY11 2EU

26 August 2021

Derek A Kirk Properties Ltd
Statement of financial position
31 March 2021

	2021	2020
	£	£
Fixed assets	598,996	467,917
Current assets	41,073	2,087
Creditors: amounts falling due within one year	(453,825)	(358,591)
Net current liabilities	(412,752)	(356,504)
Total assets less current liabilities	186,244	111,413
Creditors: amounts falling due after more than one year	(125,500)	(75,500)
Accruals and deferred income	(1,808)	(1,925)
Net assets	58,936	33,988
Capital and reserves	58,936	33,988

Derek A Kirk Properties Ltd**Year ended 31 March 2021****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Derek Kirk	(354,914)	(92,999)	(447,913)

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Derek Kirk	(335,323)	(19,591)	(354,914)

For the year ending 31 March 2021 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 year in question in accordance with section 476.
- The directors acknowledge their 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 26 August 2021 , 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.