

**Company registration number: SC550708**

**Derek A Kirk Properties Ltd**

**Unaudited filleted financial statements**

**31 March 2022**

## **Derek A Kirk Properties Ltd**

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

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| <b>Directors</b>         | Derek Kirk         |                         |
|                          | Elizabeth Kirk     | (Resigned 14 July 2021) |
| <b>Company number</b>    | SC550708           |                         |
| <b>Registered office</b> | Muirhead Steadings |                         |
|                          | Cardenden          |                         |
|                          | Lochgelly          |                         |
|                          | KY5 0AU            |                         |
| <b>Accountants</b>       | 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 2022**

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 2022 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

6 December 2022

**Derek A Kirk Properties Ltd**  
**Statement of financial position**  
**31 March 2022**

|                                                         | <b>2022</b>       | <b>2021</b>       |
|---------------------------------------------------------|-------------------|-------------------|
|                                                         | <b>£</b>          | <b>£</b>          |
| Fixed assets                                            | 2,138,120         | 598,996           |
|                                                         | <hr/>             | <hr/>             |
| Current assets                                          | 1,981             | 41,073            |
| Creditors: amounts falling due within one year          | ( 945,868)        | ( 453,825)        |
|                                                         | <hr/>             | <hr/>             |
| <b>Net current liabilities</b>                          | <b>( 943,887)</b> | <b>( 412,752)</b> |
|                                                         | <hr/>             | <hr/>             |
| <b>Total assets less current liabilities</b>            | <b>1,194,233</b>  | <b>186,244</b>    |
| Creditors: amounts falling due after more than one year | ( 1,057,393)      | ( 125,500)        |
| Accruals and deferred income                            | ( 1,920)          | ( 1,808)          |
|                                                         | <hr/>             | <hr/>             |
| <b>Net assets</b>                                       | <b>134,920</b>    | <b>58,936</b>     |
|                                                         | <hr/>             | <hr/>             |
| <b>Capital and reserves</b>                             | <b>134,920</b>    | <b>58,936</b>     |
|                                                         | <hr/>             | <hr/>             |

**Derek A Kirk Properties Ltd****Year ended 31 March 2022****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

**2. Directors advances, credits and guarantees**

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

**2022**

|            | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the directors<br>£ | Balance<br>o/standing<br>£ |
|------------|------------------------------------|-------------------------------------------------|----------------------------|
| Derek Kirk | ( 447,913)                         | ( 470,012)                                      | ( 917,925)                 |
|            | <hr/>                              | <hr/>                                           | <hr/>                      |

**2021**

|            | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the directors<br>£ | Balance<br>o/standing<br>£ |
|------------|------------------------------------|-------------------------------------------------|----------------------------|
| Derek Kirk | ( 354,914)                         | ( 92,999)                                       | ( 447,913)                 |
|            | <hr/>                              | <hr/>                                           | <hr/>                      |

For the year ending 31 March 2022 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 06 December 2022 , 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.