

Company registration number: SC550708

Derek A Kirk Properties Ltd

Unaudited filleted financial statements

31 March 2024

Derek A Kirk Properties Ltd

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Directors and other information

Directors

Derek Kirk

Company number

SC550708

Registered office

Muirhead Steadings
Cardenden
Lochgelly
KY5 0AU

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 2024

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 2024 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

30 August 2024

Derek A Kirk Properties Ltd

Statement of financial position

31 March 2024

	2024	2023
	£	£
Fixed assets	3,049,320	1,980,820
Current assets	3,500	51,342
Creditors: amounts falling due within one year	(1,098,448)	(742,276)
Net current liabilities	(1,094,948)	(690,934)
Total assets less current liabilities	1,954,372	1,289,886
Creditors: amounts falling due after more than one year	(1,560,084)	(973,222)
Accruals and deferred income	(1,560)	(1,440)
Net assets	392,728	315,224
Capital and reserves	392,728	315,224

Year ended 31 March 2024

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

2. Directors advances, credits and guarantees

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

2024

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Derek Kirk	(687,217)	(381,320)	(1,068,537)

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Derek Kirk	(917,925)	230,708	(687,217)

For the year ending 31 March 2024 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 30 August 2024 , 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.