Registered number
SC679721

Klm Estate Ltd

Filleted Accounts

31 December 2024

Klm Estate Ltd

Registered number: **SC679721**

Balance Sheet

as at 31 December 2024

		2024		2023
		£		£
Fixed assets		29,569		30,227
Current assets	4,371		1,543	
Prepayments and accrued income	68		19	
	4,439		1,562	
Creditors: amounts falling due within one year	(27,574)		(27,580)	
Net current liabilities		(23,135)		(26,018)
Total assets less current liabilities		6,434		4,209
Accruals and deferred income		(300)		(300)
Net assets		6,134		3,909
Capital and reserves		6,134		3,909
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 20a Bridge Street, Musselburgh, East Lothian, EH21 6AG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Keanna MacInnes

Director

Approved by the board on 23 September 2025

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.