

**Company registration number: SC688984**

**John Kelman Joinery Limited**

**Unaudited filleted financial statements**

**29 February 2024**

# **John Kelman Joinery Limited**

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## **John Kelman Joinery Limited**

### **Directors and other information**

|                          |                                                                                                           |
|--------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | John Kelman                                                                                               |
| <b>Company number</b>    | SC688984                                                                                                  |
| <b>Registered office</b> | 19 Durie Bank<br>Windygates<br>Leven<br>Fife<br>KY8 5FG                                                   |
| <b>Accountants</b>       | Paterson Boyd & Co<br>Chartered Certified Accountants<br>18 North Street<br>Glenrothes<br>Fife<br>KY7 5NA |

**Bankers**

Royal Bank of Scotland  
3 Falkland Gate  
Kingdom Shopping Centre  
Glenrothes  
Fife  
KY7 5NS

## **John Kelman Joinery Limited**

### **Report to the board of directors on the preparation of the**

### **unaudited statutory financial statements of John Kelman Joinery Limited**

### **Year ended 29 February 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 John Kelman Joinery Limited for the year ended 29 February 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 John Kelman Joinery Limited, 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 John Kelman Joinery Limited and state those matters that we have agreed to state to the board of directors of John Kelman Joinery Limited 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 John Kelman Joinery Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that John Kelman Joinery Limited 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 John Kelman Joinery Limited. You consider that John Kelman Joinery Limited 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 John Kelman Joinery Limited. 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.

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

29 November 2024

**John Kelman Joinery Limited**

**Statement of financial position**

**29 February 2024**

|                                                | <b>2024</b>   | <b>2023</b>   |
|------------------------------------------------|---------------|---------------|
|                                                | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 859           | 1,224         |
|                                                | <hr/>         | <hr/>         |
| Current assets                                 | 64,801        | 41,853        |
| Creditors: amounts falling due within one year | ( 11,105)     | ( 6,854)      |
|                                                | <hr/>         | <hr/>         |
| <b>Net current assets</b>                      | <b>53,696</b> | <b>34,999</b> |
|                                                | <hr/>         | <hr/>         |
| <b>Total assets less current liabilities</b>   | <b>54,555</b> | <b>36,223</b> |
| Accruals and deferred income                   | ( 1,290)      | ( 1,076)      |
|                                                | <hr/>         | <hr/>         |
| <b>Net assets</b>                              | <b>53,265</b> | <b>35,147</b> |
|                                                | <hr/>         | <hr/>         |
| <b>Capital and reserves</b>                    | <b>53,265</b> | <b>35,147</b> |
|                                                | <hr/>         | <hr/>         |
| <b>Notes to the financial statements</b>       |               |               |

# **John Kelman Joinery Limited**

**Year ended 29 February 2024**

## **1. Employee numbers**

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

For the year ending 29 February 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 29 November 2024 , and are signed on behalf of the board by:

**John Kelman**

Director

Company registration number: SC688984

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.