REGISTERED NUMBER: SC705270 (Scotland)

Unaudited Financial Statements for the Period 29 July 2021 to 31 July 2022

for

KSD Joiners Limited

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for the Period 29 July 2021 to 31 July 2022

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Balance Sheet
31 July 2022

	£
CURRENT ASSETS	114,776
CREDITORS	
Amounts falling due within one year	(30,947)
NET CURRENT ASSETS	83,829
TOTAL ASSETS LESS CURRENT LIABILITIES	83,829
RESERVES	83,829

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

KSD Joiners Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC705270

Registered office: Polperro Cottage
Rigg Road
Cumnock
KA18 3JB

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 3 .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 July 2022:

	£
K T Dumigan	
Balance outstanding at start of period	-
Amounts advanced	3,000
Amounts repaid	(16,913)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	(13,913)
S Dumigan	
Balance outstanding at start of period	-
Amounts repaid	(11,370)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	(11,370)

continued...

Balance Sheet - continued
31 July 2022

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Mrs K C Hannah	
Balance outstanding at start of period	-
Amounts repaid	(2,670)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	(2,670)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 3 May 2023 and were signed on its behalf by:

K T Dumigan - Director

S Dumigan - Director

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.