

Registered Number:SC610262

Scotland

Kaygal Projects Ltd

Unaudited Financial Statements

For the period ended 31 October 2019

Kaygal Projects Ltd

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Statement of Financial Position and Notes to the Accounts
As at 31 October 2019

	2019 £
Fixed assets	9,598
Current assets	31,895
Creditors: amounts falling due within one year	(17,292)
Net current assets	14,603
Total assets less current liabilities	24,201
Creditors: amounts falling due after more than one year	(8,743)
Accruals and deferred income	(1,050)
Net assets	14,408
Capital and reserves	14,408

Notes to the Accounts

Statutory Information

Kaygal Projects Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC610262.

Registered address:

7 Goff Avenue
Edinburgh
Scotland
EH7 6TS

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 30/01/2019 £	Loaned £	Repaid £	At 31/10/2019 £
Mr Julian Daniel Kay				
Directors Loan Accounts	200	3,500	3,500	200
	200	3,500	3,500	200

2. Average number of persons employed

During the year the average number of employees was 2.

Kaygal Projects Ltd

Statement of Financial Position and Notes to the Accounts Continued For the period ended 31 October 2019

For the period ended 31 October 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 08 June 2020 and were signed by:

Mr Julian Daniel Kay 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.