

Registered Number: SC129239

Scotland

Kilmaurs Consultants Limited

Unaudited Financial Statements

For the year ended 31 December 2019

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Kilmaurs Consultants Limited  
Statement of Financial Position  
As at 31 December 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	2	445,371	445,371
		<u>445,371</u>	<u>445,371</u>
<b>Current assets</b>			
Cash and cash equivalents		76,293	60,157
		<u>76,293</u>	<u>60,157</u>
<b>Trade and other payables: amounts falling due within one year</b>	3	(22,587)	(7,341)
<b>Net current assets</b>		<u>53,706</u>	<u>52,816</u>
<b>Total assets less current liabilities</b>		<u>499,077</u>	<u>498,187</u>
<b>Net assets</b>		<u>499,077</u>	<u>498,187</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		498,977	498,087
<b>Shareholders' funds</b>		<u>499,077</u>	<u>498,187</u>

For the year ended 31 December 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 year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared 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 and were signed by:

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Dr G T Reed  
Director

**Kilmaurs Consultants Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2019**

**Statutory Information**

Kilmaurs Consultants Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC129239.

Registered address:  
 2 Glenburn Avenue  
 Ballieston  
 Glasgow  
 G69 6AP

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Land and Buildings £</b>
At 01 January 2019	445,371
At 31 December 2019	<u>445,371</u>
<b>Net book value</b>	
At 31 December 2019	<u>445,371</u>
At 31 December 2018	<u>445,371</u>

**3. Trade and other payables: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxation and social security	240	3,367
Other creditors	22,347	3,974
	<u>22,587</u>	<u>7,341</u>