

Registered number
SC495350

Colin Kerr Limited

Filleted Unaudited Accounts

31 January 2022

J T Rennie & Co

Accountants

5 Buccleuch Street

Dumfries

Colin Kerr Limited**Registered number:****SC495350****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	616	520
Current assets	20,598	23,008
Prepayments and accrued income	361	429
	<u>20,959</u>	<u>23,437</u>
Creditors: amounts falling due within one year	<u>(780)</u>	<u>(1,768)</u>
Net current assets	<u>20,179</u>	<u>21,669</u>
Total assets less current liabilities	<u>20,795</u>	<u>22,189</u>
Accruals and deferred income	<u>(660)</u>	<u>(612)</u>
Net assets	<u><u>20,135</u></u>	<u><u>21,577</u></u>
Capital and reserves	<u><u>20,135</u></u>	<u><u>21,577</u></u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 34 Brooms Road, Dumfries, DG1 2LA.

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 his 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.

C Kerr

Director

Approved by the board on 22 August 2022

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.