Company Registration Number: SC510951 (Scotland)

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 July 2021

Registered office: 4

Belmont Avenue

Eaglesfield Lockerbie **GB-SCT DG11 3PN**

Company Registration Number: SC510951 (Scotland)

KENNETH HOGG LTD

Balance sheet

As at 31 July 2021

| | 2021 £ | 2020 £ |
|---|-----------|-----------|
| Fixed Assets: | | 2,051 |
| Current assets: | 10,031 | 14,284 |
| Creditors: amounts falling due within one year: | (7,260) | (20,930) |
| Net current assets (liabilities): | 2,771 | (6,646) |
| Total assets less current liabilities: | 2,771 | (4,595) |
| Total net assets (liabilities): | 2,771 | (4,595) |
| Capital and reserves: | 2,771 | (4,595) |

KENNETH HOGG LTDPage 3

Balance sheet continued

Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 31 March 2022 And Signed On Behalf Of The Board By:

Name: Kenneth Hogg

Status: Director

Name: Joy Hogg Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

KENNETH HOGG LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No