UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 12TH APRIL 2016 TO 30TH APRIL 2017 FOR KYLE STEWART LTD

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KYLE STEWART LTD (BY SHARES)

COMPANY INFORMATION FOR THE PERIOD 12TH APRIL 2016 TO 30TH APRIL 2017

DIRECTOR: K J Stewart

REGISTERED OFFICE: 3 Cluny Square Buckie

Buckie AB56 1AH

REGISTERED NUMBER: SC532426 (Scotland)

ACCOUNTANTS: Goldwells Ltd

3 Cluny Square

Buckie Banffshire AB56 1AH

KYLE STEWART LTD (BY SHARES) (REGISTERED NUMBER: SC532426)

BALANCE SHEET 30TH APRIL 2017

FIXED ASSETS	£	£ 1,600
CURRENT ASSETS	2,079	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(9,296</u>)	(7,217) (5,617)
CAPITAL AND RESERVES		<u>(5,617</u>)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies

Act 2006 and

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

(b) requirements of Sections

 $39\bar{4}$ 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th January 2018 and were signed by:

K J Stewart - Director