

Registered Number SC438757

ALISON KIRK BRIDAL LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		15,156	17,831
Current Assets		158,521	157,695
Prepayments and accrued income		2,532	4,210
Creditors: amounts falling due within one year		(262,197)	(272,004)
Net current assets (liabilities)		<u>(101,144)</u>	<u>(110,099)</u>
Total assets less current liabilities		<u>(85,988)</u>	<u>(92,268)</u>
Accruals and deferred income		(26,369)	(33,654)
Total net assets (liabilities)		<u>(112,357)</u>	<u>(125,922)</u>
Capital and reserves		<u>(112,357)</u>	<u>(125,922)</u>

- For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2021

And signed on their behalf by:

Mrs L S Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	2021	2020
Average number of employees during the period	6	6