

**A & R SYSTEMS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

A & R Systems Ltd.
Balance Sheet
As At 28 February 2025

Registered number: SC244404

	2025	2024
	£	£
Fixed assets	8,247	9,734
Current assets	13,091	13,941
Creditors: Amounts Falling Due Within One Year	(17,713)	(16,117)
NET CURRENT LIABILITIES	(4,622)	(2,176)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,625	7,558
Creditors: Amounts Falling Due After More Than One Year	(1,359)	(5,359)
Accruals and deferred income	(1,873)	(2,021)
NET ASSETS	393	178
CAPITAL AND RESERVES	393	178

Notes

1. General Information

A & R Systems Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC244404 . The registered office is 2nd Floor (East) Belgrave Court, Rosehall Road, Bellshill, North Lanarkshire, ML4 3NR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2025
	£	£	£	£	£
Mr Andrew Lawrie	914	-	914	-	-
	914	-	914	-	-

The above loan is unsecured, interest free and repayable within 9 months.

A & R Systems Ltd.
Balance Sheet (continued)
As At 28 February 2025

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Andrew Lawrie

Director

25/11/2025

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.