

COMPANY REGISTRATION NUMBER: SC279808

A & R Keir Limited

Filleted Unaudited Financial Statements

31 March 2023

A & R Keir Limited
Statement of Financial Position

31 March 2023

	2023		2022
	£	£	£
Fixed assets		3,190	3,834
Current assets	489,865		417,681
Prepayments and accrued income	563		—
		490,428	417,681
Creditors: amounts falling due within one year		78,155	79,918
Net current assets		412,273	337,763
Total assets less current liabilities		415,463	341,597
Creditors: amounts falling due after more than one year		27,599	37,049
Accruals and deferred income		1,927	1,639
		385,937	302,909
Capital and reserves		385,937	302,909

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Transactions with directors

At the year end the company was due to repay the directors £34,748 (2022- £45,033). This loan is interest free and repayable when the company has sufficient funds.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 August 2023 , and are signed on behalf of the board by:

Mr R. Keir

Director

Company registration number: SC279808

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Stannergate House, 41 Dundee Road West, Broughty Ferry, Dundee, DD5 1NB.

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.