

COMPANY REGISTRATION NUMBER: SC279808

**A & R Keir Limited**

**Filleted Unaudited Financial Statements**

**31 March 2024**

**A & R Keir Limited**  
**Statement of Financial Position**

**31 March 2024**

	2024	2023
	£	£
Fixed assets	20,119	3,190
Current assets	480,226	489,865
Prepayments and accrued income	1,478	563
	<b>481,704</b>	490,428
Creditors: amounts falling due within one year	57,361	78,155
<b>Net current assets</b>	<b>424,343</b>	412,273
<b>Total assets less current liabilities</b>	<b>444,462</b>	415,463
Creditors: amounts falling due after more than one year	17,427	27,599
Accruals and deferred income	2,067	1,927
	<b>424,968</b>	385,937
Capital and reserves	<b>424,968</b>	385,937

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

**2. Transactions with directors**

At the year end the company was due to repay the directors £14,296 (2023- £34,748). This loan is interest free and repayable when the company has sufficient funds.

For the year ending 31 March 2024 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 25 October 2024 , 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.