

Company registration number SC279808 (Scotland)

**A & R KEIR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**PAGES FOR FILING WITH REGISTRAR**

# A & R KEIR LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
Fixed assets		16,324		20,119
Current assets	514,968		480,226	
Prepayments and accrued income	776		1,478	
Creditors: amounts falling due within one year	(61,376)		(57,361)	
Net current assets		454,368		424,343
Total assets less current liabilities		470,692		444,462
Creditors: amounts falling due after more than one year		(6,757)		(17,427)
Accruals and deferred income		(2,186)		(2,067)
Net assets		461,749		424,968
Capital and reserves		461,749		424,968

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	2	2

#### 2 Transactions with directors

At the year end the company was due to repay the directors £8,562 (2024: £14,296). This loan is interest free and repayable when the company has sufficient funds.

A & R Keir Limited is a private company limited by shares incorporated in Scotland. The registered office is Stannergate House, 41 Dundee Road West, Broughty Ferry, Dundee, United Kingdom, DD5 1NB.

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

## **A & R KEIR LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2025**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 25 September 2025 and are signed on its behalf by:

Mr R. Keir  
**Director**

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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.