

COMPANY REGISTRATION NUMBER: SC279808

A & R Keir Limited

Filleted Unaudited Financial Statements

31 March 2018

A & R Keir Limited
Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	6,158	5,058
Current assets	176,012	185,780
Creditors: amounts falling due within one year	25,238	27,411
Net current assets	150,774	158,369
Total assets less current liabilities	156,932	163,427
Provisions for liabilities	1,232	1,012
Accruals and deferred income	2,544	7,407
	153,156	155,008
Capital and reserves	153,156	155,008

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 March 2018 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 12 September 2018 , 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.