

**A & R STUART LTD**

**Company Registration Number:  
SC525256 (Scotland)**

**Unaudited abridged accounts for the year ended 31 January 2021**

**Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **A & R STUART LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **A & R STUART LTD**

## **Company Information**

**for the Period Ended 31 January 2021**

**Director:**

Adrian Stuart

**Registered office:**

Durris Cottage  
Ballater Road  
Aboyne  
Aberdeenshire  
GB-SCT  
AB34 5HY

**Company Registration Number:**

SC525256 (Scotland)

# **A & R STUART LTD**

## **Directors' Report Period Ended 31 January 2021**

The directors present their report with the financial statements of the company for the period ended 31 January 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021**  
Adrian Stuart

**This report was approved by the board of directors on 30 April 2021**  
**And Signed On Behalf Of The Board By:**

Name: Adrian Stuart  
Status: Director

# A & R STUART LTD

## Profit and Loss Account

for the Period Ended 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		5,633	-
Income from coronavirus (COVID-19) business support grants		0	-
Administrative Expenses		( 11,972 )	-
<b>Operating Profit or (Loss)</b>		<b>( 6,339 )</b>	-
<b>Profit or (Loss) Before Tax</b>		<b>( 6,339 )</b>	-
Tax on Profit		( 2,132 )	-
<b>Profit or (Loss) for Period</b>		<b>( 8,471 )</b>	-

The notes form part of these financial statements

# A & R STUART LTD

## Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	
Debtors:		0	
Cash at bank and in hand:		0	4,906
<b>Total current assets:</b>		<u>0</u>	<u>4,906</u>
Creditors: amounts falling due within one year:	6	<b>( 2,176 )</b>	
<b>Net current assets (liabilities):</b>		<u><b>( 2,176 )</b></u>	<u>4,906</u>
Total assets less current liabilities:		<b>( 2,176 )</b>	4,906
<b>Total net assets (liabilities):</b>		<u><b>( 2,176 )</b></u>	<u>4,906</u>

The notes form part of these financial statements

# A & R STUART LTD

## Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>4,906</b>	6,369
Revaluation reserve:	7	<b>1,389</b>	0
Profit and loss account:		<b>( 8,471 )</b>	( 1,463 )
<b>Shareholders funds:</b>		<b>( 2,176 )</b>	4,906

For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Adrian Stuart

Status: Director

The notes form part of these financial statements

# **A & R STUART LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# A & R STUART LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **A & R STUART LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **3. Off balance sheet disclosure**

No

# A & R STUART LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 February 2020	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2021	<b>0</b>
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 January 2021	-
<b>Net book value</b>	
Net book value at 31 January 2021	<b>0</b>
Net book value at 31 January 2020	<b>0</b>

# A & R STUART LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2020	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2021	<u>0</u>
<b>Depreciation</b>	
At 01 February 2020	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2021	<u>-</u>
<b>Net book value</b>	
At 31 January 2021	<u>0</u>
At 31 January 2020	<u>0</u>

# **A & R STUART LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **6. Creditors: amounts falling due within one year note**

Negative Cash at Bank figure

# A & R STUART LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 7. Revaluation reserve

	<i>2021</i> <i>£</i>
Balance at 01 February 2020	0
Surplus or deficit after revaluation	1,389
Balance at 31 January 2021	<hr/> 1,389 <hr/>

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.