

Registered Number:SC690159

Scotland

Aarons of Wick Limited

Unaudited Financial Statements

For the year ended 31 March 2023

Aarons of Wick Limited
Contents Page
For the year ended 31 March 2023

Statement of Financial Position and Notes to the Accounts

1 to 2

Aarons of Wick Limited
Statement of Financial Position and Notes to the Accounts
As at 31 March 2023

	£	2023 £	£	2022 £
Fixed assets		207,937		53,819
Current assets	96,840		24,931	
Creditors: amounts falling due within one year	(254,371)		(111,514)	
Net current liabilities		(157,531)		(86,583)
Total assets less current liabilities		50,406		(32,764)
Net assets/liabilities		50,406		(32,764)
Capital and reserves		50,406		(32,764)

Notes to the Accounts**Statutory Information**

Aarons of Wick Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC690159.

Registered address:
 Miller House
 55 Macrae Street
 Wick
 Caithness
 KW1 5QW

The presentation currency is £ sterling.

2. Directors' advances, credits and guarantees

	At 01/04/2022 £	Loaned £	At 31/03/2023 £
Mr Richard Wilson			
Unsecured interest free loan to the company repayable upon demand.	(110,688)	(56,691)	(167,379)
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3. Guarantees and other financial commitments**Pension commitments**

The company operates a defined contribution pension scheme for the benefit of its directors and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Lease commitments

Hire Purchase Contracts

4. Average number of persons employed

During the year the average number of employees was 19 (2022 : 5)

Aarons of Wick Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2023

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 16 August 2023 and were signed by:

Mr Richard Wilson Director

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.