

A & R STUART LTD

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

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

A & R STUART LTD

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A & R STUART LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

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

Company Registration Number:

SC525256 (Scotland)

A & R STUART LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	2023 £	2022 £
Turnover	14,985	-
Other Income	9	-
Cost of Materials	(4,818)	-
Staff Costs	(5,848)	-
Other charges	(11,656)	-
Profit or (Loss) for Period	(7,328)	-

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Balance sheet

As at 31 January 2023

	2023 £	2022 £
Fixed Assets:	9,584	15,407
Current assets:	4,329	4,284
Prepayments and accrued income:	4,072	2,620
Net current assets (liabilities):	8,401	6,904
Total assets less current liabilities:	17,985	22,311
Creditors: amounts falling due after more than one year:	(2,036)	
Total net assets (liabilities):	15,949	22,311
Capital and reserves:	15,949	22,311

A & R STUART LTD

Balance sheet continued

For the year ending 31 January 2023 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.

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

This report was approved by the board of directors on 12 July 2023
And Signed On Behalf Of The Board By:

Name: Adrian Stuart
Status: Director

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The notes form part of these financial statements

A & R STUART LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 3

A & R STUART LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

