

**ARE ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

ARE Engineering Limited
Balance Sheet
As At 30 November 2023

Registered number: SC333421

	2023	2022
	£	£
Fixed assets	38,671	44,438
Current assets	23,965	29,822
Creditors: Amounts Falling Due Within One Year	(30,386)	(31,288)
NET CURRENT LIABILITIES	(6,421)	(1,466)
TOTAL ASSETS LESS CURRENT LIABILITIES	32,250	42,972
Creditors: Amounts Falling After More Than One Year	(14,496)	(28,717)
Accruals and deferred income	(883)	(883)
NET ASSETS	16,871	13,372
CAPITAL AND RESERVES	16,871	13,372

Notes

1. General Information

ARE Engineering Limited is a private company, limited by shares, incorporated in Scotland, registered number SC333421 . The registered office is 1 Elcho Place, Port Seton, Prestonpans, EH32 0DL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Robert Ralston

Director

14/08/2024

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.