Registered number: SC534321

ABERDEENSHIRE KITCHENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

Aberdeenshire Kitchens Limited
Balance Sheet
As At 31 May 2023

Registered number: SC534321

	2023	2022
	£	£
Fixed assets	12,260	14,611
Current assets	188,626	119,956
Creditors: Amounts Falling Due Within One Year	(105,063)	(156,039)
NET CURRENT ASSETS (LIABILITIES)	83,563	(36,083)
TOTAL ASSETS LESS CURRENT LIABILITIES	95,823	(21,472)
Creditors: Amounts Falling After More Than One Year	(88,871)	(25,887)
NET ASSETS/(LIABILITIES)	6,952	(47,359)
CAPITAL AND RESERVES	6,952	(47,359)

Notes

1. **General Information**

Aberdeenshire Kitchens Limited is a private company, limited by shares, incorporated in Scotland, registered number SC534321 . The registered office is 34a High Street, Laurencekirk, Aberdeenshire, AB30 1AB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2022: 6)

For the year ending 31 May 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 her 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

Mrs Helene Campbell

Director

6th February 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.