Registered number: SC534321

ABERDEENSHIRE KITCHENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024

Accountants Scotland Ltd
Chartered & Certified Accountants
The Old City Club
6 Southesk Street
Brechin
DD9 6DY

Aberdeenshire Kitchens Limited
Balance Sheet
As At 31 May 2024

Registered number: SC534321

	2024	2023
	£	£
Fixed assets	10,296	12,260
Current assets	177,515	188,626
Creditors: Amounts Falling Due Within One Year	(126,841)	(105,063)
NET CURRENT ASSETS	50,674	83,563
TOTAL ASSETS LESS CURRENT LIABILITIES	60,970	95,823
Creditors: Amounts Falling After More Than One Year	(92,441)	(88,871)
NET (LIABILITIES)/ASSETS	(31,471)	6,952
CAPITAL AND RESERVES	(31,471)	6,952

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 (2023: 6)

For the year ending 31 May 2024 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

15th November 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.