

**AA RESTAURANT (KEITH) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

AA RESTAURANT (KEITH) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

AA RESTAURANT (KEITH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

Director	Abdul Aziz
Company Number	SC758131 (Scotland)
Registered Office	90 MID STREET KEITH AB55 5AE SCOTLAND
Accountants	A2Z Accounting Solutions Limited 26 Grandholm Grove Aberdeen AB22 8AX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
AA RESTAURANT (KEITH) LTD
FOR THE YEAR ENDED 28 FEBRUARY 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AA RESTAURANT (KEITH) LTD for the year ended 28 February 2025 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

A2Z Accounting Solutions Limited
Chartered Certified Accountants

26 Grandholm Grove
Aberdeen
AB22 8AX

7 August 2025

AA RESTAURANT (KEITH) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	2025	2024
	£	£
Fixed assets	6,654	2,544
Current assets	12,093	153
Creditors: amounts falling due within one year	(33,967)	(6,104)
Net current liabilities	(21,874)	(5,951)
Total assets less current liabilities	(15,220)	(3,407)
Net liabilities	(15,220)	(3,407)
Capital and reserves	(15,220)	(3,407)

NOTES TO THE ACCOUNTS

1 Statutory information

AA RESTAURANT (KEITH) LTD is a private company, limited by shares, registered in Scotland, registration number SC758131. The registered office is 90 MID STREET, KEITH, AB55 5AE, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 3 (2024: 3).

For the year ending 28 February 2025 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 August 2025

Abdul Aziz
Director

Company Registration No. SC758131

