

**A & R DIRECT (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

A & R DIRECT (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

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**A & R DIRECT (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

Director	Christopher Weeks
Company Number	2983353 (England and Wales)
Registered Office	Petworth Road Witley GU8 5LU United Kingdom
Accountants	1ST CALL ACCOUNTS LTD 15 ROWHILL AVENUE ALDERSHOT HAMPSHIRE GU11 3LU

A & R DIRECT (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	2,340	21,880
Current assets	28,354	2,053
Creditors: amounts falling due within one year	(29,426)	(7,892)
Net current liabilities	(1,072)	(5,839)
Total assets less current liabilities	1,268	16,041
Accruals and deferred income	(600)	(600)
Net assets	668	15,441
Capital and reserves	668	15,441

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 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 25 July 2019

Christopher Weeks
Director

Company Registration No. 2983353

