

**A & R DIRECT (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

A & R DIRECT (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A & R DIRECT (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

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

A & R DIRECT (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	2,430	2,334
Current assets	21,212	13,145
Prepayments and accrued income	206	-
Creditors: amounts falling due within one year	(9,888)	(2,910)
Net current assets	11,530	10,235
Total assets less current liabilities	13,960	12,569
Accruals and deferred income	(600)	(600)
Net assets	13,360	11,969
Capital and reserves	13,360	11,969

NOTES TO THE ACCOUNTS

1 Statutory information

A & R Direct (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 2983353. The registered office is Petworth Road, Witley, GU8 5LU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 October 2021 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 1 June 2022

Christopher Weeks
Director

Company Registration No. 2983353

