

Registered Number 04552682

A R INSULATIONS LIMITED

Micro-entity Accounts

30 November 2019

Micro-entity Balance Sheet as at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		1,040	5,355
Current Assets		12,551	9,685
Creditors: amounts falling due within one year		(23,342)	(21,117)
Net current assets (liabilities)		<u>(10,791)</u>	<u>(11,432)</u>
Total assets less current liabilities		<u>(9,751)</u>	<u>(6,077)</u>
Accruals and deferred income		(1,428)	(1,406)
Total net assets (liabilities)		<u>(11,179)</u>	<u>(7,483)</u>
Capital and reserves		<u>(11,179)</u>	<u>(7,483)</u>

- For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 September 2020

And signed on their behalf by:

Mr Richard Willis, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	1

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