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Company Registration Number 05352914

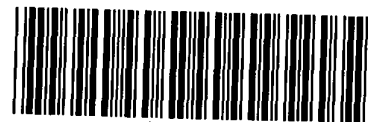
A R BUILDING SERVICES LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 JANUARY 2017

**THE REGISTRAR
OF COMPANIES**

SATURDAY



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A12

28/10/2017

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COMPANIES HOUSE

A R BUILDING SERVICES LIMITED

COMPANY INFORMATION

Director	Mr A N Neal
Registered number	05352914
Registered office	61 Eldred Street Carlisle Cumbria CA1 2AS
Accountants	Armstrong Watson LLP Chartered Accountants Bute House Montgomery Way Rosehill Carlisle Cumbria CA1 2RW
Bankers	HSBC plc PO Box 5 29 English Street Carlisle Cumbria CA3 8JW

A R BUILDING SERVICES LIMITED

CONTENTS

	Page
Balance sheet	1

A R BUILDING SERVICES LIMITED
REGISTERED NUMBER: 05352914

BALANCE SHEET
AS AT 31 JANUARY 2017

	Note	2017 £	2016 £
Fixed assets		11,349	12,135
Current assets	160,636		123,609
Creditors: amounts falling due within one year	(24,533)		(21,496)
Net current assets		136,103	102,113
Total assets less current liabilities		147,452	114,248
Creditors: amounts falling due after more than one year		(9,230)	(4,431)
Net assets		138,222	109,817
Capital and reserves		138,222	109,817

Notes

Directors' benefits: advances, credits and guarantees

During the period the director had a loan account with the company. As at 1st February 2016, the director owed the company £64,822. During the year the company provided further loan advances of £15,365 and the director made repayments of £16,169. At 31st January 2017, the director owed the company £64,018. Interest of £1,932 has been calculated and charged on this loan using HM Revenue and Customs official rate for beneficial loan arrangements.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
Mr A N Neal
 Director

Date: 27.10.2017