

A R BUILDING SERVICES LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 JANUARY 2019

ArmstrongWatson[®]

Accountants, Business & Financial Advisers

A R BUILDING SERVICES LIMITED
REGISTERED NUMBER: 05352914

BALANCE SHEET
AS AT 31 JANUARY 2019

	Note	2019 £	2018 £
Fixed assets		8,270	8,717
Current assets	122,204		116,800
Creditors: amounts falling due within one year	(6,164)	(6,204)	
Net current assets		116,040	110,596
Total assets less current liabilities		124,310	119,313
Net assets		124,310	119,313

A R BUILDING SERVICES LIMITED
REGISTERED NUMBER: 05352914

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2019

	Note	2019 £	2018 £
Capital and reserves		<u>124,310</u>	<u>119,313</u>

Notes

General information

A R Neal Building Services Limited is a private company, limited by shares, domiciled in England and Wales. The registered office is 61 Eldred Street, Carlisle, Cumbria, CA1 2AS.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

Directors' benefits: advances, credits and guarantees

During the period the director had a loan account with the company. As at 1st February 2018, the director owed the company £67,665 . During the year the company provided further loan advances of £19,446 and the director made repayments of £15,507. At 31st January 2018, the director owed the company £71,604. Interest of £1,741 has been calculated and charged on this loan using HM Revenue and Customs official rate for beneficial loan arrangements.

Guarantees and other financial commitments

At the balance sheet date the company has hire purchase liabilities amounting to £nil (2018 - £1,524) which are secured by the asset to which they relate.

Director's confirmations

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 applicable to entities subject 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: 16 October 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.