

**Registered Number 05352914**

**AR BUILDING SERVICES LIMITED**

**Micro-entity Accounts**

**31 January 2018**

## Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		8,717	11,349
<b>Current Assets</b>		116,800	160,636
<b>Creditors: amounts falling due within one year</b>		(6,204)	(24,533)
<b>Net current assets (liabilities)</b>		<u>110,596</u>	<u>136,103</u>
<b>Total assets less current liabilities</b>		<u>119,313</u>	<u>147,452</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(9,230)
<b>Total net assets (liabilities)</b>		<u>119,313</u>	<u>138,222</u>
<b>Capital and reserves</b>		<u>119,313</u>	<u>138,222</u>

- For the year ending 31 January 2018 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 30 October 2018

And signed on their behalf by:

**Mr A N Neal, Director**

**Footnotes:**

- **Advances and credits**  
During the period the director had a loan account with the company. As at 1st February 2017, the director owed the company £64,018. During the year the company provided further loan advances of £18,994 and the director made repayments of £15,347. At 31st January 2018, the director owed the company £67,665. Interest of £1,975 has been calculated and charged on this loan using HM Revenue & Customs official rate for beneficial loan arrangements.

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.