

# AR BUILDING SERVICES LIMITED

Registered Number  
05352914  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 January 2021

# AR BUILDING SERVICES LIMITED

## Company Information for the year from 1 February 2020 to 31 January 2021

<b>Directors</b>	NEAL, Adrian Nigel
<b>Registered Address</b>	61 Eldred Street  Carlisle  CA1 2AS
<b>Registered Number</b>	05352914 (England and Wales)

# AR BUILDING SERVICES LIMITED

## Statement of Financial Position

31 January 2021

	2021 £	2020 £
Fixed Assets	4,769	6,322
Current Assets	103,221	115,971
Prepayments and accrued income	21,134	12,175
Creditors amounts falling due within one year	(3,195)	(3,357)
Net current assets (liabilities)	121,160	124,789
Total assets less current liabilities	125,929	131,111
Accruals and deferred income	(1,367)	(1,230)
<b>Net assets (liabilities)</b>	124,562	129,881
<b>Capital and reserves</b>	124,562	129,881

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 16 September 2021, and are signed on its behalf by:

NEAL, Adrian Nigel

**Director**

**Registered Company No. 05352914**

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.