Company registration number 05550678 (England and Wales)	
ARENA COMMUNICATIONS (NORTHWEST) LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2022  PAGES FOR FILING WITH REGISTRAR	

## ARENA COMMUNICATIONS (NORTHWEST) LIMITED

### **BALANCE SHEET**

#### **AS AT 31 MARCH 2022**

	2022		2021	
	£	£	£	£
Fixed assets		53		718
Current assets	36,411		48,442	
Creditors: amounts falling due within one year	(19,279)		(22,806)	
Net current assets		17,132		25,636
Total assets less current liabilities		17,185		26,354
Net assets		17,185		26,354
Capital and reserves		17,185		26,354

#### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year the company provided the director with loans, interest has been applied at 2%. As at 31 March 2022 the amount due to the company was £3,196 which is included in other debtors.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	2

Arena Communications (Northwest) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 68 High Street, Tarporley, Cheshire, CW6 0AT.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# ARENA COMMUNICATIONS (NORTHWEST) LIMITED

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2022** 

The financial statements were approved and signed by the director and authorised for issue on 26 November 2022
M D Dagnal  Director

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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.