

REGISTERED NUMBER: 07359270 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 August 2019
for
AR Reward Limited

Contents of the Financial Statements
for the Year Ended 31 August 2019

Page

Balance Sheet

1

Balance Sheet
31 August 2019

	31.8.19	31.8.18
	£	£
CURRENT ASSETS	95,860	107,408
CREDITORS		
Amounts falling due within one year	(1)	-
NET CURRENT ASSETS	95,859	107,408
TOTAL ASSETS LESS CURRENT LIABILITIES	95,859	107,408
CAPITAL AND RESERVES	95,859	107,408

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AR Reward Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07359270

Registered office: 31 Ben Rhydding Road
Ilkley
LS29 8RL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2019 and 31 August 2018:

	31.8.19	31.8.18
	£	£
A Clarke		
Balance outstanding at start of year	-	-
Amounts advanced	210	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	210	-

As at 31/08/2019, the Director owed the company £209.75.

This was repaid on 19/02/2020.

Balance Sheet - continued
31 August 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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 financial statements were approved by the director on 24 February 2020 and were signed by:

A Clarke - Director

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.