

AmENDED

AR REWARD LIMITED

Unaudited financial statements for the
year ended 31 August 2022



Caroola Accountancy Limited (PSC)

840 Ibis Court Centre Park Warrington Cheshire WA1 1RL, Warrington, Cheshire , United Kingdom, WA1
1RL

AR REWARD LIMITED

Unaudited financial statements for the year ended 31 August 2022

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AR REWARD LIMITED

Unaudited financial statements for the year ended 31 August 2022

Company details

AR REWARD LIMITED is a private company limited by shares, registered in England and Wales, registered number 07359270.

The company's registered address is: 31 Ben Rhydding Road, Ilkley, United Kingdom, LS29 8RL

Directors and Advisers

Director Adam Clarke

Accountant Carola Accountancy Limited (PSC)
840 Ibis Court Centre Park Warrington Cheshire WA1 1RL
Warrington
Cheshire
United Kingdom
WA1 1RL

AR REWARD LIMITED

Unaudited financial statements for the year ended 31 August 2022

Director's report

The directors present their report and the unaudited financial statements of the company for the year ended 31 Aug 22.

Serving officers

The directors who served the company during the year were as follows:

- Adam Clarke

Provisions

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.

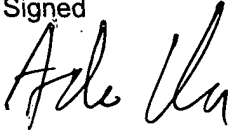
This report was approved by the board of directors on 17 August 2023, and is signed on behalf of the board by:

Adam Clarke

17 August 2023

Signed

Date



AR REWARD LIMITED

Unaudited financial statements for the year ended 31 August 2022

Income statement

	2022	2021
	£	£
Other income	382.98	2,771.10
Staff costs	0.00	(4,392.00)
Other charges	(853.00)	(590.25)
Tax	2.18	420.09
Profit or (loss)	(467.84)	(1,791.06)

AR REWARD LIMITED

Unaudited financial statements for the year ended 31 August 2022

Balance sheet

		2022	2021
		£	£
Current assets	58,811.95	61,279.79	
Creditors: amounts falling due within one year	(0.96)	(0.96)	
Net current assets / (liabilities)		58,810.99	61,278.83
Total assets less current liabilities		58,810.99	61,278.83
Net assets		58,810.99	61,278.83
Capital and reserves		58,810.99	61,278.83

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

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.

Directors' responsibilities:

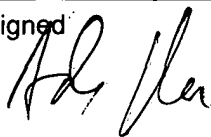
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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 were approved by the board of directors on 17 August 2023, and are signed on behalf of the board by:

Adam Clarke

Signed


17 August 2023

Date

AR REWARD LIMITED

Unaudited financial statements for the year ended 31 August 2022

Notes to the accounts

Average number of employees

During the year the average number of employees was 1 (2021: 1).