

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

**Company Registration Number:
08372921 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

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ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 January 2017

Director:

OLU FAMUREWA

Registered office:

95
High Street South
London
E6 6EJ

Company Registration Number:

08372921 (England and Wales)

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

Construction of commercial buildings Construction of other civil engineering projects not elsewhere classified Other specialised construction activities not elsewhere classified

Political and charitable donations

YES, DONATION TO ESSEX ELITE FOOTBALL CLUB TOTAL AMOUNT OF £300 WAS DONATED.

Company policy on the employment of disabled persons

N/A

Directors

The director(s) shown below were appointed to the company during the period

OLU FAMUREWA

29 February 2016

This report was approved by the board of directors on 11 February 2017

And Signed On Behalf Of The Board By:

Name: OLU FAMUREWA

Status: Director

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		2,450	0
Gross Profit or (Loss)		2,450	0
Distribution Costs		(0)	(0)
Administrative Expenses		(1,921)	(0)
Other operating income		0	0
Operating Profit or (Loss)		529	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		529	0
Profit or (Loss) for Period		529	0

The notes form part of these financial statements

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	7	0	0
Profit and loss account:		0	0
Shareholders funds:		100	100

For the year ending 31 January 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared 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 11 February 2017

And Signed On Behalf Of The Board By:

Name: OLU FAMUREWA

Status: Director

The notes form part of these financial statements

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

N/A

Tangible fixed assets depreciation policy

N.A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 February 2016	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2017	-	-	-
Amortisation			
Amortisation at 01 February 2016	0	0	0
Charge for year	0	0	0
On disposals	(0)	(0)	(0)
Other adjustments	0	0	0
Amortisation at 31 January 2017	0	0	0
Net book value			
Net book value at 31 January 2017	0	0	0
Net book value at 31 January 2016	0	0	0

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2016	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 January 2017	0		0
Depreciation			
At 01 February 2016	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 January 2017	0		0
Net book value			
At 31 January 2017	0		0
At 31 January 2016	0		0

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

6.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

ARIEL GLOBAL RESOURCES & CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

7. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 February 2016	0
Surplus or deficit after revaluation	0
Balance at 31 January 2017	<u>0</u>

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.