

AR GLOBAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

AR GLOBAL SERVICES LIMITED
UNAUDITED ACCOUNTS
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AR GLOBAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Arfan Rashid
Company Number	09902667 (England and Wales)
Registered Office	54 CAMBRIDGE ROAD ILFORD ESSEX IG3 8LX UNITED KINGDOM

AR GLOBAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	8,394	8,116
Current assets			
Inventories	5	175,600	172,548
Debtors	6	27,996	19,629
Cash at bank and in hand		2,510	4,010
		<u>206,106</u>	<u>196,187</u>
Creditors: amounts falling due within one year	7	(449)	(492)
Net current assets		<u>205,657</u>	<u>195,695</u>
Total assets less current liabilities		214,051	203,811
Creditors: amounts falling due after more than one year	8	(213,900)	(203,550)
Net assets		<u>151</u>	<u>261</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		51	161
Shareholders' funds		<u>151</u>	<u>261</u>

For the year ending 31 December 2018 the company 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 August 2019.

Arfan Rashid
Director

Company Registration No. 09902667

AR GLOBAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

AR GLOBAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09902667. The registered office is 54 CAMBRIDGE ROAD, ILFORD, ESSEX, IG3 8LX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2018	8,116
Additions	2,120
At 31 December 2018	10,236
Depreciation	
Charge for the year	1,842
At 31 December 2018	1,842
Net book value	
At 31 December 2018	8,394
At 31 December 2017	8,116

5 Inventories

	2018 £	2017 £
Finished goods	175,600	172,548
	175,600	172,548

AR GLOBAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

6 Debtors	2018	2017
	£	£
Trade debtors	14,215	14,254
Other debtors	13,781	5,375
	<u>27,996</u>	<u>19,629</u>
	<u><u>27,996</u></u>	<u><u>19,629</u></u>
7 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	326	226
Other creditors	123	266
	<u>449</u>	<u>492</u>
	<u><u>449</u></u>	<u><u>492</u></u>
8 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	213,900	203,550
9 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		

