

**AR GLOBAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**AR GLOBAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AR GLOBAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	Arfan Rashid
<b>Company Number</b>	09902667 (England and Wales)
<b>Registered Office</b>	54 CAMBRIDGE ROAD ILFORD ESSEX IG3 8LX UNITED KINGDOM
<b>Accountants</b>	VIBRANT & CO ACCOUNTANCY LTD Balfour Business Centre 390-392 High Road Ilford IG1 1BF

**AR GLOBAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	6,715	8,394
<b>Current assets</b>			
Inventories	5	173,570	175,600
Debtors	6	27,996	27,996
Cash at bank and in hand		2,670	2,510
		<u>204,236</u>	<u>206,106</u>
<b>Creditors: amounts falling due within one year</b>	7	(208,955)	(449)
<b>Net current (liabilities)/assets</b>		<u>(4,719)</u>	<u>205,657</u>
<b>Total assets less current liabilities</b>		1,996	214,051
<b>Creditors: amounts falling due after more than one year</b>	8	-	(213,900)
<b>Net assets</b>		<u>1,996</u>	<u>151</u>
<b>Capital and reserves</b>			
Share premium		100	100
Profit and loss account		1,896	51
<b>Shareholders' funds</b>		<u>1,996</u>	<u>151</u>

For the year ending 31 December 2019 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.

The financial statements were approved by the Board and authorised for issue on 30 July 2020 and were signed on its behalf by

Arfan Rashid  
Director

Company Registration No. 09902667

**AR GLOBAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 January 2019	10,236
At 31 December 2019	10,236
<b>Depreciation</b>	
At 1 January 2019	1,842
Charge for the year	1,679
At 31 December 2019	3,521
<b>Net book value</b>	
At 31 December 2019	6,715
At 31 December 2018	8,394

**5 Inventories**

	<b>2019 £</b>	<b>2018 £</b>
Finished goods	173,570	175,600
	173,570	175,600

**AR GLOBAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

<b>6 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	14,215	14,215
Other debtors	13,781	13,781
	<u>27,996</u>	<u>27,996</u>
	<u><u>27,996</u></u>	<u><u>27,996</u></u>
<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	798	326
Other creditors	123	123
Loans from directors	207,521	-
Accruals	513	-
	<u>208,955</u>	<u>449</u>
	<u><u>208,955</u></u>	<u><u>449</u></u>
<b>8 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	-	213,900

**9 Average number of employees**

During the year the average number of employees was 5 (2018: 0).

