

Registered Number 10123847

ARROW SERVICE CENTRE LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £
Fixed assets		
Intangible assets	1	67,500
Tangible assets	2	40,846
		<u>108,346</u>
Current assets		
Debtors		14,585
Cash at bank and in hand		395
		<u>14,980</u>
Creditors: amounts falling due within one year		<u>(108,425)</u>
Net current assets (liabilities)		<u>(93,445)</u>
Total assets less current liabilities		<u>14,901</u>
Creditors: amounts falling due after more than one year		<u>(14,680)</u>
Total net assets (liabilities)		<u>221</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		121
Shareholders' funds		<u>221</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 November 2017

And signed on their behalf by:

Muhammad AKMAL, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Intangible fixed assets

	£
Cost	
Additions	75,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>75,000</u>
Amortisation	
Charge for the year	7,500
On disposals	-
At 30 April 2017	<u>7,500</u>
Net book values	
At 30 April 2017	<u><u>67,500</u></u>

2 Tangible fixed assets

	£
Cost	
Additions	45,384
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>45,384</u>
Depreciation	
Charge for the year	4,538
On disposals	-
At 30 April 2017	<u>4,538</u>
Net book values	
At 30 April 2017	<u><u>40,846</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017 £
100 Ordinary shares of £1 each	100

Dividend of £12,000 paid during the year.

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