

**ARNOLD MORTGAGE SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**ARNOLD MORTGAGE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**ARNOLD MORTGAGE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Mrs D Burn
<b>Company Number</b>	10490520 (England and Wales)
<b>Registered Office</b>	12 Longmead Drive Fiskerton Southwell Nottinghamshire NG25 0UP United Kingdom
<b>Accountants</b>	Tax Accounting & Business Solutions Limited 18 Lowerbrook Close Horwich Bolton Greater Manchester BL6 6SS

**ARNOLD MORTGAGE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	373	734
Investments	5	18,200	18,200
		<u>18,573</u>	<u>18,934</u>
<b>Current assets</b>			
Cash at bank and in hand		101,436	68,749
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(32,644)	(23,274)
<b>Net current assets</b>		<u>68,792</u>	<u>45,475</u>
<b>Net assets</b>		<u>87,365</u>	<u>64,409</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		87,265	64,309
<b>Shareholders' funds</b>		<u>87,365</u>	<u>64,409</u>

For the year ending 30 November 2021 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 her 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 8 March 2022 and were signed on its behalf by

Mrs D Burn  
Director

Company Registration No. 10490520

**ARNOLD MORTGAGE SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

Arnold Mortgage Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10490520. The registered office is 12 Longmead Drive, Fiskerton, Southwell, Nottinghamshire, NG25 0UP, 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.

***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:

Computer equipment                      33% straight line

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 December 2020	2,055
At 30 November 2021	2,055
<b>Depreciation</b>	
At 1 December 2020	1,321
Charge for the year	361
At 30 November 2021	1,682
<b>Net book value</b>	
At 30 November 2021	373
At 30 November 2020	734

**5 Investments**

	<b>Subsidiary undertakings £</b>
Valuation at 1 December 2020	18,200
Valuation at 30 November 2021	18,200

**ARNOLD MORTGAGE SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	16,820	8,948
Loans from directors	12,209	11,549
Accruals	3,615	2,777
	<hr/>	<hr/>
	32,644	23,274
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**7 Average number of employees**

During the year the average number of employees was 2 (2020: 1).

