

**ARMOUR DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

ARMOUR DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

ARMOUR DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Directors	Christopher Green Gareth Tanner
Company Number	10573730 (England and Wales)
Registered Office	Villa House 7 Herbert Terrace Penarth CF64 2AH Wales
Accountants	Evans Entwistle Villa House 7 Herbert Terrace Penarth Vale of Glamorgan CF64 2AH

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
ARMOUR DEVELOPMENTS LTD
FOR THE YEAR ENDED 31 JANUARY 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Armour Developments Ltd for the year ended 31 January 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Evans Entwistle
Chartered Management Accountants

Villa House
7 Herbert Terrace
Penarth
Vale of Glamorgan
CF64 2AH

28 October 2021

ARMOUR DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Investment property	4	62,000	-
Current assets			
Inventories		-	76,872
Debtors	5	550	-
Cash at bank and in hand		2,148	210
		<u>2,698</u>	<u>77,082</u>
Creditors: amounts falling due within one year	6	(4,880)	(4,777)
Net current (liabilities)/assets		<u>(2,182)</u>	<u>72,305</u>
Total assets less current liabilities		59,818	72,305
Creditors: amounts falling due after more than one year	7	(72,111)	(72,252)
Net (liabilities)/assets		<u>(12,293)</u>	<u>53</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		(12,294)	52
Shareholders' funds		<u>(12,293)</u>	<u>53</u>

For the year ending 31 January 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 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 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 of Directors and authorised for issue on 28 October 2021 and were signed on its behalf by

Christopher Green
Director

Company Registration No. 10573730

ARMOUR DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

Armour Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 10573730. The registered office is Villa House, 7 Herbert Terrace, Penarth, CF64 2AH, Wales.

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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2021
	£
Additions	62,000
At 31 January 2021	62,000

The property is held at the market value as at the balance sheet date.

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Accrued income and prepayments	550	-

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	-	38
Taxes and social security	3,998	3,899
Accruals	882	840
	4,880	4,777

ARMOUR DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-
Other creditors	-	72,252
Loans from directors	22,111	-
	<u>72,111</u>	<u>72,252</u>

8 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

9 Average number of employees

During the year the average number of employees was 0 (2020: 0).

