

COMPANY REGISTRATION NUMBER: 10857176

**ARI2001 Limited**

**Filleted Unaudited Financial Statements**

**31 July 2021**

# ARI2001 Limited

## Statement of Financial Position

**31 July 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Current assets	171,472	329,305
Prepayments and accrued income	3,043	2,451
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	174,515	331,756
Creditors: amounts falling due within one year	134,257	299,559
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<b>Net current assets</b>	<b>40,258</b>	<b>32,197</b>
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<b>Total assets less current liabilities</b>	<b>40,258</b>	<b>32,197</b>
Accruals and deferred income	1,680	1,860
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	38,578	30,337
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Capital and reserves	38,578	30,337
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For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 April 2022 , and are signed on behalf of the board by:

Efstathia Iliadou

Director

Company registration number: 10857176

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 173 Cleveland Street, London, W1T 6QR, UK.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.