

Registered Number:12011064

England and Wales

ARRY'S PLAICE LIMITED

Unaudited Financial Statements

For the year ended 31 May 2023

ARRY'S PLAICE LIMITED  
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**ARRY'S PLAICE LIMITED**  
**Statement of Financial Position**  
**As at 31 May 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Property, plant and equipment	2	14,000	14,000
		<b>14,000</b>	<b>14,000</b>
<b>Current assets</b>			
Cash and cash equivalents		2	25
		<b>2</b>	<b>25</b>
<b>Total assets less current liabilities</b>		<b>14,002</b>	<b>14,025</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	3	(26,058)	(14,906)
<b>Net liabilities</b>		<b>(12,056)</b>	<b>(881)</b>
<b>Capital and reserves</b>			
Retained earnings		(12,056)	(881)
<b>Shareholders' funds</b>		<b>(12,056)</b>	<b>(881)</b>

For the year ended 31 May 2023 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 of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 14 September 2023 and were signed by:

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MR K SINGH Director

**ARRY'S PLAICE LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 May 2023**

**Statutory Information**

ARRY'S PLAICE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12011064.

Registered address:

UNIT 2  
THE PARADE  
CABIN LANE  
OSWESTRY  
SY11 2LQ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

	<b>Plant and Machinery £</b>
<b>Cost or valuation</b>	
At 01 June 2022	14,000
At 31 May 2023	<b>14,000</b>
<b>Net book value</b>	
At 31 May 2023	<b>14,000</b>
At 31 May 2022	<b>14,000</b>

**3. Trade and other payables: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	26,058	14,906

**4. Average number of persons employed**

During the year the average number of employees was 0

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.