

Registered Number:12011064

England and Wales

ARRY' PLAICE LIMITED

Unaudited Financial Statements

For the year ended 31 May 2021

ARRY' PLAICE LIMITED
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ARRY' PLAICE LIMITED
Statement of Financial Position
As at 31 May 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	14,000	14,000
		14,000	14,000
Current assets			
Cash and cash equivalents		2,463	37,218
		2,463	37,218
Total assets less current liabilities		16,463	51,218
Trade and other payables: amounts falling due after more than one year	3	-	(43,000)
Net assets		16,463	8,218
Capital and reserves			
Retained earnings		16,463	8,218
Shareholders' funds		16,463	8,218

For the year ended 31 May 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 of its financial statements for the year ended 31 May 2021 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 25 February 2022 and were signed by:

MR K SINGH Director

ARRY' PLAICE LIMITED
Notes to the Financial Statements
For the year ended 31 May 2021

Statutory Information

ARRY' 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

	Plant and Machinery £
Cost or valuation	
At 01 June 2020	14,000
At 31 May 2021	14,000
Net book value	
At 31 May 2021	14,000
At 31 May 2020	14,000

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

	2021	2020
	£	£
Bank loans and overdraft	-	43,000

4. Average number of persons employed

During the year the average number of employees was 0 (2020 : 3)

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.