

**A & R PRODUCE (HOLDINGS) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Young & Co Accountants Limited T/A Ayaz & Co

Chartered Certified Accountants & Statutory Auditors

A & R Produce (Holdings) Ltd
Financial Statements
For The Year Ended 31 March 2022

Contents

| | Page |
|---------------|-------------|
| Balance Sheet | 2—3 |

A & R Produce (Holdings) Ltd
Company Information
For The Year Ended 31 March 2022

| | |
|--------------------------|--|
| Directors | Mr Ahmed Alibhai Mr Ismail Wadiwala |
| Company Number | 12408578 |
| Registered Office | Unit 19 Leyton Business Centre Etloe Road Leyton London E10 7BT |
| Accountants | Young & Co Accountants Limited T/A Ayaz & Co Chartered Certified Accountants & Statutory Auditors 160C Fencepiece Road Hainault Ilford Essex IG6 2LB |

A & R Produce (Holdings) Ltd
Balance Sheet
As at 31 March 2022

Registered number: 12408578

| | 2022 | 2021 |
|---|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 473,207 | 473,207 |
| Current assets | 22,131 | 16,803 |
| Creditors: Amounts Falling Due Within One Year | (235,919) | (238,487) |
| NET CURRENT LIABILITIES | (213,788) | (221,684) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 259,419 | 251,523 |
| Creditors: Amounts Falling After More Than One Year | (225,733) | (240,273) |
| NET ASSETS | 33,686 | 11,250 |
| CAPITAL AND RESERVES | 33,686 | 11,250 |

Notes

1. Average Number of Employees

The average number of employees, including the directors, during the period was 2 (2021: 2)

2. Contingent Liabilities

There were no contingent liabilities at either the beginning or at the end of the financial year.

3. Capital Commitments

The company had no capital commitments as at 31 March 2022 or 31 March 2021.

4. General Information

The presentation currency of the financial statements is the Pound Sterling (£).

A & R Produce (Holdings) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12408578 . The registered office is Unit 19 Leyton Business Centre, Etloe Road, Leyton, London, E10 7BT.

A & R Produce (Holdings) Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ismail Wadiwala

Director

20/06/2022

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.