

**A & R PRODUCE (HOLDINGS) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

A & R Produce (Holdings) Ltd
Financial Statements
For The Year Ended 31 March 2023

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A & R Produce (Holdings) Ltd
Company Information
For The Year Ended 31 March 2023

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 2023

Registered number: 12408578

	2023	2022
	£	£
Fixed assets	473,207	473,207
Current assets	20,119	22,131
Creditors: Amounts Falling Due Within One Year	(241,182)	(235,919)
NET CURRENT LIABILITIES	(221,063)	(213,788)
TOTAL ASSETS LESS CURRENT LIABILITIES	252,144	259,419
Creditors: Amounts Falling After More Than One Year	(194,822)	(225,733)
NET ASSETS	57,322	33,686
CAPITAL AND RESERVES	57,322	33,686

Notes

1. 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.

2. Average Number of Employees

The average number of employees, including the directors, during the period was 2 (2022: 2)

3. Contingent Liabilities

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

4. Capital Commitments

The company had no capital commitments as at 31 March 2023 or 31 March 2022.

A & R Produce (Holdings) Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 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 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

02/11/2023

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.