

**Company Registration Number : 13079937 (England and Wales)**

**AR COLTON LTD**  
**Unaudited Filleted Financial Statement**  
**For the year ended 31 December 2022**

**AR COLTON LTD**  
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**For the year ended 31 December 2022**

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<b>Directors</b>	Alan COLTON Rebecca COLTON
<b>Company number</b>	13079937
<b>Registered office</b>	The Barnes Old Hall Farm Main Road Rettendon Common Essex CM3 8DN UK

**AR COLTON LTD**  
**Statement of Financial Position**  
**For the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	11,508	11,508
Creditors: Amounts falling due within one year	(400)	(200)
Net current assets/(liabilities)	<u><b>11,108</b></u>	<u><b>11,308</b></u>
Total assets less current liabilities	11,108	11,308
Creditors: Amounts falling due more than one year	(11,506)	(11,506)
<b>Net assets/(liabilities)</b>	<u><b>(398)</b></u>	<u><b>(198)</b></u>
<b>Capital and reserves</b>	<u><b>(398)</b></u>	<u><b>(198)</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Barnes Old Hall Farm, Main Road, Rettendon Common, Essex, CM3 8DN.

**(2) Average number of employees**

During the year, the average number of employees including director was 0 (2021:0)

- For the year ending 31 December 2022 the company was entitled to exemption 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 26 September 2023 and signed on behalf of the board by:

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Alan COLTON (Director)

Company registration number. 13079937

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.