

**A&RS SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**A&RS SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**A&RS SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Mr Kenneth Lwanga Mrs Jolly W Lwanga
<b>Company Number</b>	13243006 (England and Wales)
<b>Registered Office</b>	CUMBERLAND HOUSE 15-17 CUMBERLAND PLACE SOUTHAMPTON SO15 2BG ENGLAND

**A&RS SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,436	581
<b>Current assets</b>			
Debtors	5	36,217	8,730
Cash at bank and in hand		89	2,188
		<u>36,306</u>	<u>10,918</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(38,759)	(8,538)
<b>Net current (liabilities)/assets</b>		<u>(2,453)</u>	<u>2,380</u>
<b>Net assets</b>		<u>983</u>	<u>2,961</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		883	2,861
<b>Shareholders' funds</b>		<u>983</u>	<u>2,961</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2023 and were signed on its behalf by

Mr Kenneth Lwanga  
Director

Company Registration No. 13243006



**A&RS SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	12,550	-
Trade creditors	-	3,618
Taxes and social security	22,129	2,880
Accruals	4,080	2,040
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	38,759	8,538
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**7 Average number of employees**

During the year the average number of employees was 56 (2022: 35).

