

ARRIVA LIFESTYLE LTD.

**Company Registration Number:
SC324187 (Scotland)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ARRIVA LIFESTYLE LTD.

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ARRIVA LIFESTYLE LTD.

Company Information

for the Period Ended 31 May 2017

Director:	Nigel Hendry
Registered office:	17 Waulkmill Gowanbank Arbroath Angus DD11 4QU
Company Registration Number:	SC324187 (Scotland)

ARRIVA LIFESTYLE LTD.

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Management Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Nigel Hendry

This report was approved by the board of directors on 25 February 2018

And Signed On Behalf Of The Board By:

Name: Nigel Hendry

Status: Director

ARRIVA LIFESTYLE LTD.

Profit and Loss Account for the Period Ended 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		0	904
Distribution Costs		(0)	(0)
Administrative Expenses		(106)	(985)
Operating Profit or (Loss)		(106)	(81)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(106)	(81)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(106)	(81)

The notes form part of these financial statements

ARRIVA LIFESTYLE LTD.

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	0	306
Total fixed assets:		<u>0</u>	<u>306</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		4	110
Total current assets:		<u>4</u>	<u>110</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(12,523)</u>	<u>(12,523)</u>
Net current assets (liabilities):		<u>(12,519)</u>	<u>(12,413)</u>
Total assets less current liabilities:		(12,519)	(12,107)
Creditors: amounts falling due after more than one year:		(0)	
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(12,519)</u>	<u>(12,107)</u>

The notes form part of these financial statements

ARRIVA LIFESTYLE LTD.

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(13,519)	(13,107)
Shareholders funds:		<u>(12,519)</u>	<u>(12,107)</u>

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 February 2018

And Signed On Behalf Of The Board By:

Name: Nigel Hendry

Status: Director

The notes form part of these financial statements

ARRIVA LIFESTYLE LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARRIVA LIFESTYLE LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Tangible Assets

	Total
Cost	£
At 01 June 2016	306
Additions	-
Disposals	(229)
Revaluations	-
Transfers	-
At 31 May 2017	<u>77</u>
Depreciation	
At 01 June 2016	-
Charge for year	77
On disposals	-
Other adjustments	-
At 31 May 2017	<u>77</u>
Net book value	
At 31 May 2017	<u>0</u>
At 31 May 2016	<u>306</u>

Disposal of printer / scanner written off at value of £229

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.