

Company Registration Number 07676679 (England and Wales)

AR DENNISON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

AR DENNISON LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		38,877		56,400
Current assets	171,737		204,932	
Creditors: amounts falling due within one year	(138,116)		(124,253)	
Net current assets		33,621		80,679
Total assets less current liabilities		72,498		137,079
Net assets		72,498		137,079
Capital and reserves		72,498		137,079

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

AR Dennison Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Rectory, Main Street, Beeby, Leicester, LE7 3BL.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AR DENNISON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

The financial statements were approved by the board of directors and authorised for issue on 27 June 2020 and are signed on its behalf by:

Mrs V J Dennison
Director

Company Registration Number 07676679

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.