Registered Number: 08334434
England and Wales

ARESHO LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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ARESHO LIMITED
Accountants' Report
For the year ended 31 December 2021

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Winsburg Limited

31 December 2021

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Winsburg Limited

34

Britannia Way

Norwich

NR5 0UW

04 February 2022

ARESHO LIMITED
Statement of Financial Position
As at 31 December 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		1,095	1,460
		1,095	**1,460**
Current assets			
Debtors		12	12
Cash at bank and in hand		50,763	49,789
		50,775	**49,801**
Creditors: amount falling due within one year		(374)	(258)
Net current assets		**50,401**	**49,543**
Total assets less current liabilities		51,496	51,003
Net assets		**51,496**	**51,003**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		51,495	51,002
Shareholder's funds		**51,496**	**51,003**

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 04 February 2022 and were signed by:

Wynne Aresho
Director

ARESHO LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2021

General Information

ARESHO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08334434, registration address 3 Rowan Close, Guildford, GU1 1PL

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Staff Costs

	2021	2020
Average number of employees during the year	**Number**	**Number**
Administration	1	1
	1	**1**

3. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

4. Tangible fixed assets

Cost or valuation	Computer Equipment	**Total**
	£	**£**
At 01 January 2021	2,579	2,579
Additions	-	-
Disposals	-	-
At 31 December 2021	**2,579**	**2,579**
Depreciation		
At 01 January 2021	1,119	1,119
Charge for year	365	365
On disposals	-	-
At 31 December 2021	**1,484**	**1,484**
Net book values		
Closing balance as at 31 December 2021	**1,095**	**1,095**
Opening balance as at 01 January 2021	**1,460**	**1,460**