

Registered Number: 08334434  
England and Wales

## ARESHO LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 January 2023

**End date:** 31 December 2023

ARESHO LIMITED  
Contents Page  
For the year ended 31 December 2023

Accountants' report

Statement of financial position

Notes to the financial statements

**ARESHO LIMITED**  
**Accountants' Report**  
**For the year ended 31 December 2023**

**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 December 2023 . 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 2023

.....  
Winsburg Limited  
34  
Britannia Way  
Norwich  
NR5 0UW  
13 January 2024

**ARESHO LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Fixed assets</b>			
Tangible fixed assets		1,069	1,069
		<b>1,069</b>	<b>1,069</b>
<b>Current assets</b>			
Debtors		12	12
Cash at bank and in hand		51,423	51,523
		<b>51,435</b>	<b>51,535</b>
<b>Creditors: amount falling due within one year</b>		(374)	(374)
<b>Net current assets</b>		<b>51,061</b>	<b>51,161</b>
<b>Total assets less current liabilities</b>		52,130	52,230
<b>Net assets</b>		<b>52,130</b>	<b>52,230</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		52,129	52,229
<b>Shareholder's funds</b>		<b>52,130</b>	<b>52,230</b>

For the year ended 31 December 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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 director acknowledges 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 13 January 2024 and were signed by:

-----

Wynne Aresho  
Director

**ARESHO LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2023**

**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 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. Average number of employees**

Average number of employees during the year was 1 (2022 : 1).

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.