

**ARIA CONSTRUCTION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Aria Construction Services Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10672034

	2020	2019
	£	£
Current assets	38,472	23,270
Creditors: Amounts Falling Due Within One Year	(27,408)	(21,398)
NET CURRENT ASSETS	<u>11,064</u>	<u>1,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,064</u>	<u>1,872</u>
NET ASSETS	<u><u>11,064</u></u>	<u><u>1,872</u></u>
CAPITAL AND RESERVES	<u><u>11,064</u></u>	<u><u>1,872</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Cathal McNally	-	5,292	-	-	5,292
Mrs Claire McNally	-	5,292	(1)	-	5,292
	<u><u>-</u></u>	<u><u>5,292</u></u>	<u><u>(1)</u></u>	<u><u>-</u></u>	<u><u>5,292</u></u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Aria Construction Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10672034 . The registered office is 24 Potters Lane, Barnet, EN5 5BH.

Aria Construction Services Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Cathal McNally

Director

30/10/2020

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.