

**ARIA CONSTRUCTION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Aria Construction Services Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10672034

	31 March 2019	Period to 31 March 2018
	£	£
Current assets	23,270	8,339
Creditors: Amounts Falling Due Within One Year	(21,398)	(8,288)
NET CURRENT ASSETS	<u>1,872</u>	<u>51</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,872</u>	<u>51</u>
NET ASSETS	<u>1,872</u>	<u>51</u>
CAPITAL AND RESERVES	<u>1,872</u>	<u>51</u>

Notes

1. Average Number of Employees

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

	31 March 2019	Period to 31 March 2018
Office and administration	<u>2</u>	<u>1</u>
	<u>2</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Cathal McNally	-	3,000	-	-	3,000
Mrs Claire McNally	-	3,409	-	-	3,409

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 2019

For the year ending 31 March 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Claire McNally

19/06/2019

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.