

AR 123 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

AR 123 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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AR 123 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Mr Aurelijus Ramanauskas
Company Number	10819504 (England and Wales)
Registered Office	17 HURST GROVE HURST GROVE BEDFORD MK40 4DN UNITED KINGDOM

AR 123 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	5,052	4,693
Current assets	52,379	287
Creditors: amounts falling due within one year	(8,652)	(7,669)
Net current assets/(liabilities)	43,727	(7,382)
Total assets less current liabilities	48,779	(2,689)
Creditors: amounts falling due after more than one year	(52,769)	-
Net liabilities	(3,990)	(2,689)
Capital and reserves	(3,990)	(2,689)

NOTES TO THE ACCOUNTS

1 Statutory information

AR 123 LTD is a private company, limited by shares, registered in England and Wales, registration number 10819504. The registered office is 17 HURST GROVE, HURST GROVE, BEDFORD, MK40 4DN, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 February 2021

Mr Aurelijus Ramanauskas
Director

Company Registration No. 10819504

