

ST JOHN ARNOLD & ASH LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2017 TO 30 JUNE 2018

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UNAUDITED ACCOUNTS
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ST JOHN ARNOLD & ASH LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JULY 2017 TO 30 JUNE 2018

Directors	Xavier Marc Archbold Dan Forshaw
Company Number	10855912 (England and Wales)
Registered Office	20 Davies Avenue Leeds LS8 1JY United Kingdom
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

ST JOHN ARNOLD & ASH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Fixed assets		
Investments	4	250,783
Current assets		
Debtors	5	880
Cash at bank and in hand		2,044
		<u>2,924</u>
Creditors: amounts falling due within one year	6	(256,389)
Net current liabilities		<u>(253,465)</u>
Net liabilities		<u>(2,682)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,782)
		<u>(2,682)</u>
Shareholders' funds		<u>(2,682)</u>

For the period ending 30 June 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 March 2019.

Xavier Marc Archbold
Director

Company Registration No. 10855912

ST JOHN ARNOLD & ASH LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2017 TO 30 JUNE 2018

1 Statutory information

St John Arnold & Ash Limited is a private company, limited by shares, registered in England and Wales, registration number 10855912. The registered office is 20 Davies Avenue, Leeds, LS8 1JY, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investments

	Subsidiary undertakings
	£
Valuation at 7 July 2017	-
Additions	250,783
	<hr/>
Valuation at 30 June 2018	250,783
	<hr/> <hr/>

5 Debtors

	2018
	£
Trade debtors	880
	<hr/> <hr/>

6 Creditors: amounts falling due within one year

	2018
	£
Trade creditors	74
Other creditors	900
Loans from directors	254,251
Accruals	1,164
	<hr/>
	256,389
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 0.

