Company Registration No. 13773759 (England and Wales)

ARES DIRECT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

ARES DIRECT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Director	Dolapo Shodeinde
Company Number	13773759 (England and Wales)
Registered Office	3 KIMMERIDGE ROAD LONDON SE9 4LD ENGLAND

ARES DIRECT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £
Current assets		
Debtors	4	4,155
Cash at bank and in hand		10
		4,165
Creditors: amounts falling due within one year	5	(791)
Net current assets		3,374
Net assets		3,374
Capital and reserves		
Called up share capital		1
Profit and loss account		3,373
Shareholders' funds		3,374

For the year ending 30 November 2023 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 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.

The financial statements were approved by the Board and authorised for issue on 12 March 2024 and were signed on its behalf by

Dolapo Shodeinde
Director

Company Registration No. 13773759

1 Statutory information

ARES DIRECT LTD is a private company, limited by shares, registered in England and Wales, registration number 13773759. The registered office is 3 KIMMERIDGE ROAD, LONDON, SE9 4LD, ENGLAND.

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.

4 Debtors

	2023
	£
Amounts falling due within one year	
Trade debtors	4,155

5 Creditors: amounts falling due within one year

	2023
	£
Taxes and social security	791

6 Average number of employees

During the year the average number of employees was 0.