

ARESEARCHSTUDIO LTD

**Company Registration Number:
13835210 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 07 January 2022

End date: 31 January 2023

ARESEARCHSTUDIO LTD

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ARESEARCHSTUDIO LTD

Company Information

for the Period Ended 31 January 2023

Director:

Adam Davies

Registered office:

12
Cromwell Street
Pembroke Dock
GB-WLS
SA72 6HP

Company Registration Number:

13835210 (England and Wales)

ARESEARCHSTUDIO LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The director(s) shown below were appointed to the company during the period

Adam Davies

07 January 2022

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 December 2023

And Signed On Behalf Of The Board By:

Name: Adam Davies

Status: Director

ARESEARCHSTUDIO LTD

Profit and Loss Account

for the Period Ended 31 January 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ARESEARCHSTUDIO LTD

Balance sheet

As at 31 January 2023

	Notes	13 months to 31 Jan 2023 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

ARESEARCHSTUDIO LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>13 months to 31 Jan 2023</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 December 2023

And Signed On Behalf Of The Board By:

Name: Adam Davies

Status: Director

The notes form part of these financial statements

ARESEARCHSTUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARESEARCHSTUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

*13 months to
31 Jan 2023*

Average number of employees during the period

0

ARESEARCHSTUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

ARESEARCHSTUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Intangible assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 January 2023		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 January 2023		-
Net book value		
Net book value at 31 January 2023		-

No assets within the company

ARESEARCHSTUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Tangible Assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 January 2023		-
Depreciation		
Charge for year		-
On disposals		-
Other adjustments		-
At 31 January 2023		-
Net book value		
At 31 January 2023		-

No assets within the company

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.