ARINMILL LIMITED Company No. 1786237 BALANCE SHEET AS AT 31 DECEMBER 2017

	<u>2017</u>	<u>2016</u>
FIXED ASSETS	1,000	1,000
CURRENT ASSETS	18,868	13,793
CREDITORS: Amounts falling due within one year	(3)	(13)
NET CURRENT ASSETS	18,865	13,780
NET ASSETS	£19,865	£14,780
CAPITAL AND RESERVES	£19,865	£14,780

1 ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

2 STATUTORY INFORMATION

Arinmill Limited is a private company, limited by shares, registered in England and Wales. The company's registration number is 1786237 and registered office address is 52 Brighton Road, Surbiton, Surrey KT6 5PL.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 December 2017, the company was entitled to exemption from audit under the Companies Act 2006 S477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The accounts were approved by the board of directors on 16

August 2018 and signed on its behalf

by:

D DAVIES_Direc

TUESDAY



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21/08/2018 COMPANIES HOUSE