

**A & R DIRECT (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

A & R DIRECT (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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**A & R DIRECT (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019**

Director	Christopher Weeks
Company Number	2983353 (England and Wales)
Registered Office	Petworth Road Witley GU8 5LU United Kingdom
Accountants	1ST CALL ACCOUNTS LTD 15 ROWHILL AVENUE ALDERSHOT HAMPSHIRE GU11 3LU

A & R DIRECT (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	2,482	2,340
Current assets	18,241	28,354
Creditors: amounts falling due within one year	(5,407)	(29,426)
Net current assets/(liabilities)	12,834	(1,072)
Total assets less current liabilities	15,316	1,268
Accruals and deferred income	(600)	(600)
Net assets	14,716	668
Capital and reserves	14,716	668

NOTES TO THE ACCOUNTS

1 Statutory information

A & R Direct (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 2983353. The registered office is Petworth Road, Witley, GU8 5LU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 October 2019 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 25 July 2020

Christopher Weeks
Director

Company Registration No. 2983353

