Registered number
04495268

A & R Enterprises (York) Limited

Unaudited Filleted Accounts

31 July 2019

A & R Enterprises (York) Limited

Registered number: 04495268

Balance Sheet

as at 31 July 2019

		2019		2018
		£		£
Fixed assets		24,519		36,232
Current assets	22,871		15,046	
Creditors: amounts falling due within one year	(95,693)		(96,572)	
Net current liabilities		(72,822)		(81,526)
Total assets less current liabilities		(48,303)		(45,294)
Net liabilities		(48,303)		(45,294)
Capital and reserves		(48,303)		(45,294)
Average number of employees		10		14

During the year the company made a loan to the directors, A N & R J Pericleous. At 31 July 2019, the balance outstanding on the loan was £9,385. The highest balance during the year was £9,385. No interest has been charged on the loan. No amounts have been waived or written off.

The company is a private company limited by shares and incorporated in England. Its registered office is 53 Broughton Way, Osbaldwick, York, YO10 3BG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.

A N Pericleous

Director

Approved by the board on 27 April 2020

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.