

A & R SURFACE FINISHERS LIMITED

**Company Registration Number:
04774897 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

A & R SURFACE FINISHERS LIMITED

Contents of the Financial Statements for the Period Ended 31st May 2014

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A & R SURFACE FINISHERS LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Mr Anthony Wainwright Mr Richard Hulls Mrs Denise Wainwright Mrs Rachel Hulls
Company secretary:	Mr Anthony Wainwright
Registered office:	2 Sussex Street Leicester Leicestershire LE5 3BF
Company Registration Number:	04774897 (England and Wales)

A & R SURFACE FINISHERS LIMITED

Balance sheet As at 31st May 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	6,588	8,008
Total current assets:	94,494	107,256
Prepayments and accrued income:	165	196
Creditors: amounts falling due within one year:	60,400	45,558
Net current assets (liabilities):	34,259	61,894
Total assets less current liabilities:	40,847	69,902
Total net assets (liabilities):	40,847	69,902
Capital and reserves:	40,847	69,902

Footnotes to the accounts

The notes form part of these financial statements

A & R SURFACE FINISHERS LIMITED

Balance sheet As at 31st May 2014 continued

For the year ending 31 May 2014 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 14 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard Hulls
Status: Director

The notes form part of these financial statements

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.

