

Company registration number: 4782956

Arnside House Limited

Unaudited filleted financial statements

31 January 2019



Arnside House Limited

**Statement of financial position
31 January 2019**

	2019		2018	
	£	£	£	£
Fixed assets		<u>29,326</u>		<u>32,077</u>
Current assets	39,886		38,066	
Prepayments and accrued income	<u>642</u>		<u>508</u>	
		40,528		38,574
Creditors: amounts falling due within one year		<u>(52,567)</u>		<u>(54,334)</u>
Net current liabilities		<u>(12,039)</u>		<u>(15,760)</u>
Total assets less current liabilities		17,287		16,317
Accruals and deferred income		(1,442)		(1,895)
Net assets		<u><u>15,845</u></u>		<u><u>14,422</u></u>
Capital and reserves		<u><u>15,845</u></u>		<u><u>14,422</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

2. Directors advances, credits and guarantees

There were no advances to directors at the date of these accounts

Arnside House Limited

**Statement of financial position (continued)
Year ended 31 January 2019**

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 May 2019, and are signed on behalf of the board by:



Mr Gordon Frank Smith
Director



Mrs Valerie Ann Smith
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Arnside House Limited, 112/114 Whitegate Drive, Blackpool, FY3 9XH.