

A & R House Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

A & R HOUSE LIMITED

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A & R HOUSE LIMITED**(Registration number: 04974406)****Balance Sheet as at 31 December 2020**

	2020	2019
	£	£
Fixed assets	330,989	330,935
Current assets	<u>283</u>	<u>890</u>
Total assets less current liabilities	331,272	331,825
Accruals and deferred income	<u>(1,633)</u>	<u>(1,633)</u>
	<u>329,639</u>	<u>330,192</u>
Capital and reserves	<u>329,639</u>	<u>330,192</u>

A & R HOUSE LIMITED

(Registration number: 04974406)

Balance Sheet as at 31 December 2020

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Basis of preparation

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'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 September 2021 and signed on its behalf by:

A L R House
Director

R J M House
Director

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.