

Company Registration Number 05013373 (England and Wales)

AARDWARE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

PAGES FOR FILING WITH REGISTRAR

AARDWARE LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		97		1,672
Current assets	53,127		55,555	
Prepayments and accrued income	-		609	
Creditors: amounts falling due within one year	(52,887)		(53,153)	
Net current assets		240		3,011
Total assets less current liabilities		337		4,683
Net assets		337		4,683
Capital and reserves		337		4,683

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 1 (2019 - 1).

2 Advances to Directors

At the Balance Sheet date the director owed a total amount of £44,420 to the company (2019; £26,703 owed to the company).

AARDWARE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

Aardware Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite G02 Aston Court, Kingsmead Business Park, Frederick Place, High Wycombe, Buckinghamshire, United Kingdom, HP11 1JU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 August 2021

J Geall
Director

Company Registration Number 05013373

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.