

# **AARM HOLDINGS LIMITED**

**Company Registration Number:  
05343552 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **AARM HOLDINGS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

# **AARM HOLDINGS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2018**

**Director:**

Mark Harris

Amanda Harris

**Secretary:**

Mark Harris

**Registered office:**

Pybus Cottage 91 The Rocks Road  
East Malling  
West Malling  
Kent  
ME19 6AU

**Company Registration Number:**

05343552 (England and Wales)

# **AARM HOLDINGS LIMITED**

## **Directors' Report Period Ended 31 January 2018**

The directors present their report with the financial statements of the company for the period ended 31 January 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018**

Mark Harris

Amanda Harris

The company was dormant and did not trade in the period.

### **Secretary**

Mark Harris

**This report was approved by the board of directors on 2 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Mark Harris

Status: Director

# AARM HOLDINGS LIMITED

## Balance sheet

As at 31 January 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	100	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>100</b>	<b>100</b>
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>100</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>100</b>	<b>100</b>

# **AARM HOLDINGS LIMITED**

## **Balance sheet continued**

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.

For the year ending 31 January 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 2 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Mark Harris

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.