

ARENA LTD
REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

ARENA LTD (REGISTERED NUMBER: 05428112)

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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ARENA LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTOR: Mr JR Davis

SECRETARY: Mrs EA Davis

REGISTERED OFFICE: Granville Hall
11 Granville Road
Leicester
LE1 7RU

REGISTERED NUMBER: 05428112 (England and Wales)

ARENA LTD (REGISTERED NUMBER: 05428112)

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 DECEMBER 2016**

The director presents his report with the financial statements of the company for the year ended 31 December 2016.

CESSATION OF TRADING

The company ceased trading on 14 August 2012.

DIRECTOR

Mr JR Davis held office during the whole of the period from 1 January 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mr JR Davis - Director

18 May 2017

ARENA LTD (REGISTERED NUMBER: 05428112)**BALANCE SHEET
31 DECEMBER 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash in hand		100	100
CREDITORS			
Amounts falling due within one year	3	<u>20,796</u>	<u>20,796</u>
NET CURRENT LIABILITIES		<u>(20,696)</u>	<u>(20,696)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,696)</u>	<u>(20,696)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings	5	<u>(20,796)</u>	<u>(20,796)</u>
SHAREHOLDERS' FUNDS		<u>(20,696)</u>	<u>(20,696)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 May 2017 and were signed by:

Mr JR Davis - Director

The notes form part of these financial statements

ARENA LTD (REGISTERED NUMBER: 05428112)

**INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Arena Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year in which the financial statements have been prepared under FRS 102.

There are no material transactions as a result of the transition.

The company was dormant throughout the current year and previous year.

GOING CONCERN

The accounts have been prepared on a going concern basis. Continuing to trade depends upon the continued support of the company's directors. Should the company be unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for any further liabilities which might arise and to classify fixed assets as current assets.

DEBTORS

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

CREDITORS

Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Other creditors	<u>20,796</u>	<u>20,796</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
1	Ordinary	£1	<u>100</u>	<u>100</u>

ARENA LTD (REGISTERED NUMBER: 05428112)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2016**

5. RESERVES

	Retained earnings £
At 1 January 2016	(20,796)
Profit for the year	-
At 31 December 2016	<u>(20,796)</u>

6. CONTROL RELATIONSHIP

The company is controlled by Mr JR Davis by virtue of his directorship and shareholding.

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.