

**A & R PRINT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

A & R PRINT SOLUTIONS LTD
Balance Sheet
As at 31 January 2019

Registered number: 05623046

	2019	2018
	£	£
Fixed assets	876	3,672
Current assets	57,198	29,723
Creditors: Amounts Falling Due Within One Year	(48,629)	(30,898)
NET CURRENT ASSETS (LIABILITIES)	8,569	(1,175)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,445	2,497
NET ASSETS	9,445	2,497
CAPITAL AND RESERVES	9,445	2,497

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2 (2018 - 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A & R PRINT SOLUTIONS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 05623046. The registered office is 80 Windmill Lane, Raunds, Northants, NN9 6SJ.

A & R PRINT SOLUTIONS LTD
Balance Sheet (continued)
As at 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Ogden

02/04/2019

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.