

A & R Accountancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Fox Jennings Cullen
Accountants & Business Advisers
Tarn House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP

A & R Accountancy Limited

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A & R Accountancy Limited

(Registration number: 05756295)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>3,344</u>	<u>3,963</u>
Current assets	90,112	102,307
Prepayments and accrued income	11,962	14,624
Creditors: Amounts falling due within one year	<u>(75,405)</u>	<u>(83,020)</u>
Net current assets	<u>26,669</u>	<u>33,911</u>
Total assets less current liabilities	30,013	37,874
Accruals and deferred income	<u>(2,413)</u>	<u>(2,584)</u>
	<u>27,600</u>	<u>35,290</u>
Capital and reserves	<u>27,600</u>	<u>35,290</u>

A & R Accountancy Limited

(Registration number: 05756295)

Balance Sheet as at 31 March 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Tam House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP

These financial statements were authorised for issue by the Board on 17 December 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2017 - 10).

A & R Accountancy Limited

(Registration number: 05756295)

Balance Sheet as at 31 March 2018 (continued)

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 March 2018 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 17 December 2018 and signed on its behalf by:

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Mr R N Bleasby
Director

.....

Mr A D Ormondroyd
Company secretary and director

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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.