

A & R Accountancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

A & R Accountancy Limited

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A & R Accountancy Limited
(Registration number: 05756295)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	4,071	2,401
Current assets	154,853	79,852
Prepayments and accrued income	12,623	10,555
Creditors: Amounts falling due within one year	(85,242)	(69,057)
Net current assets	82,234	21,350
Total assets less current liabilities	86,305	23,751
Creditors: Amounts falling due after more than one year	(45,830)	-
Accruals and deferred income	(1,193)	(2,166)
	39,282	21,585
Capital and reserves	39,282	21,585

A & R Accountancy Limited
(Registration number: 05756295)
Balance Sheet as at 31 March 2021 (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:

Tarn House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP
England

These financial statements were authorised for issue by the director on 30 December 2021.

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 the director) during the year, was 9 (2020 - 9).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 30 December 2021

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A D Ormondroyd
Director

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.