

Company registration number: **05985952**

A &R Properties (London) Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
30 November 2018

# A &R Properties (London) Ltd

## Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Fixed assets	2,690,247	2,692,795
Current assets	1,046	-
Prepayments and accrued income	-	1,125
Creditors: amounts falling due within one year	(1,000,419)	(910,241)
Net current liabilities	(999,373)	(909,116)
Total assets less current liabilities	1,690,874	1,783,679
Creditors: amounts falling due after more than one year	(1,581,988)	(1,679,848)
Accruals and deferred income	(21,200)	(21,175)
Net assets	87,686	82,656
Capital and reserves	87,686	82,656

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 806 High Road, Leyton, London, E10 6AE, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 30 November 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 financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2019, and are signed on behalf of the board by:

Mr Bhupinder Brar

Director

Company registration number: 05985952

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.