

Registered number  
06003432

A AND R INSTALLATIONS LIMITED

Filleted Accounts

30 November 2017

**A AND R INSTALLATIONS LIMITED****Registered number: 06003432****Balance Sheet****as at 30 November 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,164	9,552
Current assets	154,459	50,100
Prepayments and accrued income	-	15,500
	<u>154,459</u>	<u>65,600</u>
Creditors: amounts falling due within one year	<u>(158,673)</u>	<u>(67,497)</u>
Net current liabilities	<u>(4,214)</u>	<u>(1,897)</u>
Total assets less current liabilities	<u>2,950</u>	<u>7,655</u>
Creditors: amounts falling due after more than one year	-	(2,913)
Accruals and deferred income	<u>(2,350)</u>	<u>(2,350)</u>
<b>Net assets</b>	<u>600</u>	<u>2,392</u>
 <b>Capital and reserves</b>	 <u>600</u>	 <u>2,392</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

Included in other debtors is amount of £27,260 owed to the company by the director and shareholder Mr A W OSUCH.

The company is a private company limited by shares and incorporated in England. Its registered office is Enterprise House, Ocean Way, Southampton, SO14 3XB .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A W OSUCH

Director

Approved by the board on 23 August 2018

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.