

Registered Number:06331638

England and Wales

Aaran Darr and Co Limited

Unaudited Financial Statements

For the year ended 31 August 2017

Aaran Darr and Co Limited

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Statement of Financial Position
As at 31 August 2017

	Notes	2017 £	2016 £
Current assets			
Inventories	3	62,052	1,648
Cash and cash equivalents		6,270	942
		68,322	2,590
Trade and other payables: amounts falling due within one year	4	(111,994)	(44,693)
Net current liabilities		(43,672)	(42,103)
Total assets less current liabilities		(43,672)	(42,103)
Net liabilities		(43,672)	(42,103)
Capital and reserves			
Called up share capital		2	2
Retained earnings		(43,674)	(42,105)
Shareholders' funds		(43,672)	(42,103)

For the year ended 31 August 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 21 May 2018 and were signed by:

Mr M Hadari Director

Aaran Darr and Co Limited

Notes to the Financial Statements For the year ended 31 August 2017

Statutory Information

Aaran Darr and Co Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06331638.

Registered address:
23 Porters Wood
St Albans
Hertfordshire
AL3 6PQ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Property, plant and equipment

	Land and buildings £	Fixtures and fittings £	Total £
Cost or valuation			
At 01 September 2016	16,200	7,200	23,400
Disposals	(16,200)	(7,200)	(23,400)
At 31 August 2017	-	-	-
Provision for depreciation and impairment			
At 01 September 2016	16,200	7,200	23,400
On disposal	(16,200)	(7,200)	(23,400)
At 31 August 2017	-	-	-
Net book value			
At 31 August 2017	-	-	-
At 31 August 2016	-	-	-

3. Inventories

	2017 £	2016 £
Stocks	62,052	1,648

Aaran Darr and Co Limited

Notes to the Financial Statements Continued
For the year ended 31 August 2017

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Other creditors	111,994	44,693

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.