A&R INVESTMENTS LTD

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Current assets	79,884		65,877	
Creditors: amounts falling due within one year	(19,187)		(30,761)	
Net current assets		60,697		35,116
Creditors: amounts falling due after more than one year		(9,201)		-
Accruals and deferred income		(2,460)		(2,580)
Net assets		49,036		32,536
				
Capital and reserves		49,036 ======		32,536

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The company had an outstanding loan of £45,476 (2019: £40,826) due from the director. This amount is still outstanding at the year end and is included within current assets. This amount is interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

A&R Investments Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Manor House, Duffield Park, Stoke Poges, Buckinghamshire, United Kingdom, SL2 4HY.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A&R INVESTMENTS LTD

BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 28 October 2021

Mrs M J J Flora **Director**

Company Registration Number 06717317

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.