

ARRAY DESIGN CONSULTANCY LTD

**Company Registration Number:
06866004 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ARRAY DESIGN CONSULTANCY LTD

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ARRAY DESIGN CONSULTANCY LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:		11,769	11,919
Total current assets:		<u>11,769</u>	<u>11,919</u>
Creditors: amounts falling due within one year:		(11,159)	(11,159)
Net current assets (liabilities):		<u>610</u>	<u>760</u>
Total assets less current liabilities:		610	760
Total net assets (liabilities):		<u>610</u>	<u>760</u>
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		110	260
Shareholders funds:		<u>610</u>	<u>760</u>

The notes form part of these financial statements

ARRAY DESIGN CONSULTANCY LTD

Balance sheet statements

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 14 December 2017
and signed on behalf of the board by:**

Name: Arsalan Aziz
Status: Director

The notes form part of these financial statements

ARRAY DESIGN CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention. The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £. The company adopted FRS 102 with the provisions of Section 1A and the policies applied under the previous accounting framework are not materially different to FRS 102 section 1A and have not impacted on equity or profit or loss. Related party exemption The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

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.