

Company Registration No. 07212419 (England and Wales)

A & RS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018



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A & RS CONSULTING LIMITED

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A & RS CONSULTING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	Notes	2018 £	£	2017 £	£
Fixed assets					
Tangible assets	2		5,444		5,444
Current assets					
Cash at bank and in hand		3,798		3,798	
Creditors: amounts falling due within one year	3	(554)		(554)	
Net current assets			3,244		3,244
Total assets less current liabilities			8,688		8,688
Provisions for liabilities			(1,089)		(1,089)
Net assets			7,599		7,599
Capital and reserves					
Called up share capital	4		100		100
Profit and loss reserves			7,499		7,499
Total equity			7,599		7,599

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

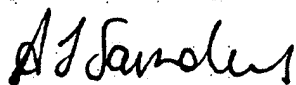
For the financial year ended 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved by the board of directors and authorised for issue on 1 April 2019 and are signed on its behalf by:



A Saunders
Director

Company Registration No. 07212419

A & RS CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Accounting policies

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The company has remained dormant throughout the accounting year. All expenditure has been met by the directors personally.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.3 Equity instruments

Ordinary shares are classified as equity. There is a single class of Ordinary shares. There are no restrictions on the distribution of dividends or the repayment of capital.

1.4 Company information

A & RS Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Gadlys Farm, Bagillt, Flintshire, CH6 6ES.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2017 and 30 September 2018	22,941
Depreciation and impairment	
At 1 October 2017 and 30 September 2018	17,497
Carrying amount	
At 30 September 2018	5,444
At 30 September 2017	5,444

A & RS CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2018

3 Creditors: amounts falling due within one year

	2018 £	2017 £
Other creditors	554	554
	<u>554</u>	<u>554</u>

4 Called up share capital

	2018 £	2017 £
Ordinary share capital Issued and fully paid 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>