

**ARNE FABRICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Appleleaf Chartered Certified Accountants

ACCA

17b Waltham Road
Scartho
Grimsby
N E Lincolnshire
DN33 2LY

Arne Fabrications Limited
Balance Sheet
As at 30 April 2019

Registered number: 07590051

	2019	2018
	£	£
Fixed assets	28,895	34,397
Current assets	12,542	16,359
Prepayments and accrued income	1,134	927
Creditors: Amounts Falling Due Within One Year	(17,000)	(19,782)
NET CURRENT LIABILITIES	<u>(3,324)</u>	<u>(2,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,571</u>	<u>31,901</u>
Creditors: Amounts Falling After More Than One Year	(11,317)	(15,308)
Accruals and deferred income	(676)	(637)
NET ASSETS	<u>13,578</u>	<u>15,956</u>
CAPITAL AND RESERVES	<u><u>13,578</u></u>	<u><u>15,956</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

Arne Fabrications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07590051. The registered office is Unit B Wilton Road Industrial Estate, Humberston, Grimsby, North East Lincolnshire, DN36 4AW.

Arne Fabrications Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Vick

13 January 2020

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.