

Unaudited Financial Statements
for the Year Ended 30 September 2022
for
Arlington Carr Ltd

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for the Year Ended 30 September 2022**

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Arlington Carr Ltd
Company Information
for the Year Ended 30 September 2022

DIRECTOR: Mr J N Clarke

REGISTERED OFFICE: Cliffe Hill House
22 - 26 Nottingham Road
Stapleford
Nottingham
Nottinghamshire
NG9 8AA

REGISTERED NUMBER: 08210633 (England and Wales)

ACCOUNTANTS: Haines Watts
Cliffe Hill House
22-26 Nottingham Road
Stapleford
Nottingham
NG9 8AA

Arlington Carr Ltd (Registered number: 08210633)

Balance Sheet
30 September 2022

	Notes	30.9.22 £	£	30.9.21 £	£
FIXED ASSETS					
Tangible assets	4		1,517		-
CURRENT ASSETS					
Debtors	5	703		418	
Cash at bank		<u>307</u>		<u>184</u>	
		1,010		602	
CREDITORS					
Amounts falling due within one year	6	<u>17,405</u>		<u>13,458</u>	
NET CURRENT LIABILITIES			<u>(16,395)</u>		<u>(12,856)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,878)</u>		<u>(12,856)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>(14,879)</u>		<u>(12,857)</u>
SHAREHOLDERS' FUNDS			<u>(14,878)</u>		<u>(12,856)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

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

The financial statements were approved by the director and authorised for issue on 20 June 2023 and were signed by:

Mr J N Clarke - Director

Notes to the Financial Statements
for the Year Ended 30 September 2022

1. STATUTORY INFORMATION

Arlington Carr Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company relies upon the support of its director, Mr J N Clarke, in order to continue to prepare the financial statements on a going concern basis.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 October 2021	805
Additions	<u>2,004</u>
At 30 September 2022	<u>2,809</u>
DEPRECIATION	
At 1 October 2021	805
Charge for year	<u>487</u>
At 30 September 2022	<u>1,292</u>
NET BOOK VALUE	
At 30 September 2022	<u><u>1,517</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.22 £	30.9.21 £
Other debtors	<u>703</u>	<u>418</u>

Notes to the Financial Statements - continued
for the Year Ended 30 September 2022

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.22	30.9.21
	£	£
Trade creditors	-	324
Other creditors	17,405	13,134
	<u>17,405</u>	<u>13,458</u>

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.