

ARM GLOBAL LTD

Abridged Accounts

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

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Report to the directors on the preparation of the unaudited statutory accounts of ARM GLOBAL LTD for the year ended 31 August 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ARM GLOBAL LTD for the year ended 31 August 2019 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of ARM GLOBAL LTD, as a body, in accordance with the terms of our engagement letter dated 03 July 2020. Our work has been undertaken solely to prepare for your approval the accounts of ARM GLOBAL LTD and state those matters that we have agreed to state to the Board of Directors of ARM GLOBAL LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ARM GLOBAL LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ARM GLOBAL LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ARM GLOBAL LTD. You consider that ARM GLOBAL LTD is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of ARM GLOBAL LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 August 2019

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MAG ACCOUNTANTS LIMITED

4-York House,
Langston Road
Loughton
Essex
IG10 3TQ
03 July 2020

ARM GLOBAL LTD
Statement of Financial Position
As at 31 August 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	0	24,478
		<u>0</u>	<u>24,478</u>
Current assets			
Debtors: amounts falling due within one year		0	15,824
Cash at bank and in hand		961	25,100
		<u>961</u>	<u>40,924</u>
Creditors: amount falling due within one year		0	(4,181)
		<u>0</u>	<u>(4,181)</u>
Net current assets		<u>961</u>	<u>36,743</u>
Total assets less current liabilities		961	61,221
Creditors: amount falling due after more than one year		(12,075)	(59,975)
		<u>(12,075)</u>	<u>(59,975)</u>
Net assets		<u>(11,114)</u>	<u>1,246</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(11,116)	1,244
Shareholders funds		<u>(11,114)</u>	<u>1,246</u>

For the year ended 31 August 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 03 July 2020 and were signed on its behalf by:

Mr Asif Ali
Director

Mr Mohammad Hanif SHAIKH
Director

ARM GLOBAL LTD
Notes to the Abridged Financial Statements
For the year ended 31 August 2019

General Information

ARM GLOBAL LTD is a private company, limited by shares, registered in England and Wales, registration number 09103807, registration address 4 York House, Langeston Road, Loughton, Essex, IG10 3TQ.

1. Accounting policies

Significant accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Motor Vehicles	10% Straight Line
Fixtures and Fittings	10% Straight Line

2. Tangible fixed assets

Cost	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£
At 01 September 2018	-	5,621	5,621
Additions	30,500	-	30,500
Disposals	(21,960)	(2,518)	(24,478)
At 31 August 2019	8,540	3,103	11,643
Depreciation			
At 01 September 2018	8,540	3,103	11,643
Charge for year	-	-	-
On disposals	-	-	-
At 31 August 2019	8,540	3,103	11,643
Net book values			
Closing balance as at 31 August 2019	-	-	-
Opening balance as at 01 September 2018	21,960	2,518	24,478

3. Share Capital

Authorised

2 Class A shares of £1.00 each

Allotted

	2019	2018
	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.