

**ARH Computing Limited FILLETED
ACCOUNTS COVER**

ARH Computing Limited

Company No. 09110894

Unaudited Accounts

31 May 2019

**ARH Computing Limited DIRECTORS
REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was provision of IT consultancy services.

Director

The Director who served during the year was as follows:

Paul Ingham

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
Paul Ingham
Director
01 July 2019

ARH Computing Limited BALANCE
SHEET REGISTRAR
at 31 May 2019
Company No. 09110894

	2019 £	2018 £
Current assets	6,915	8,315
Creditors: Amounts falling due within one year	(6,265)	(7,357)
Net current assets	650	958
Total assets less current liabilities	650	958
Accruals and deferred income	(599)	(600)
	51	358
Capital and reserves	51	358

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 June 2018 £	Advanced £	Repaid £	At 31 May 2019 £
Paul Ingham	Advance	3,110	4,330	(3,110)	4,330
		3,110	4,330	(3,110)	4,330

2 Additional information

Its registered number is:

09110894

Its registered office is:

The Hayloft

Bank Hall Farm

Bretherton

Leyland

PR26 9AT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 01 July 2019

And signed on its behalf by:

Paul Ingham

Director

01 July 2019

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.