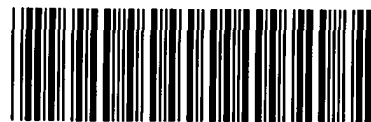


COMPANY REGISTRATION NUMBER 9374093

**THEARENT UK LIMITED**  
**UNAUDITED MICRO ENTITY ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31<sup>ST</sup> JANUARY 2017**

AMENDED

TUESDAY



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19/12/2017

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COMPANIES HOUSE

**THEARENT UK LIMITED**  
**MICRO ENTITY ACCOUNTS**  
**YEAR ENDED 31<sup>ST</sup> JANUARY 2017**

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AMENDED

**THEARENT UK LIMITED**  
**MICRO ENTITY BALANCE SHEET**  
**YEAR ENDED 31<sup>ST</sup> JANUARY 2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>	2	0	0
Tangible Assets			
<b>CURRENT ASSETS</b>			
Associated Company		510	0
Debtors	3	2	0
Cash at bank and in hand		0	0
		0	0
<b>CREDITORS: Amounts falling due within one year</b>	4	(510)	0
<b>NET CURRENT LIABILITIES</b>	5	0	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6	0	0
<b>CREDITORS: Amounts falling due after more than one year</b>		0	2
<b>PROVISIONS FOR LIABILITIES</b>		0	0
		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital		2	2
Share Premium account		0	0
Profit and Loss account		0	0
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

For the year ended 31<sup>st</sup> January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 to small companies.

**Directors' responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

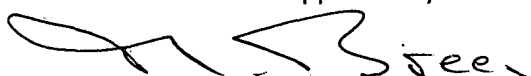
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been in accordance with the special provisions applicable to company's subject to the small company's regime.

The accounts have been prepared in accordance with the micro-entity provisions.

These abbreviated accounts were approved by the directors and authorised for issue on.....08/12/17.

M Breen.



Company Registration Number: 9374093

**THEARENT UK LIMITED**

The notes on pages 2 to 3 form part of these Micro Entity accounts

# NOTES TO THE MICRO ENTITY ACCOUNTS

## YEAR ENDED 31<sup>ST</sup> JANUARY 2017

### 1.ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### TURNOVER

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

#### DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

### 2.FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1st February 2016	0
Additions	0
<b>At 31st January 2017</b>	<b>0</b>
<b>DEPRECIATION</b>	
At 1st February 2016	0
Charge for year	0
<b>At 31st January 2017</b>	<b>0</b>
<b>NET BOOK VALUE</b>	
<b>At 31st January 2017</b>	<b>0</b>
At 1st February 2016	0

**3.DEBTORS**

Debtors include amounts of £2 (2016 - £2) falling due after more than one year

**4.CREDITORS: Amounts falling due within one year**

Creditors include amounts of £408 (2016 - £Nil) falling due within one year. Balance relates to amounts owing to HMRC resolved in July 2017

**5.CREDITORS: Amounts falling due after more than one year**

Creditors include amounts of £Nil (2016 - £Nil) falling due after more than one year

**6.SHARE CAPITAL**

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2