

**A&R BUILDING SERVICES LIMITED**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**



**AEQUITAS**  
Chartered Accountants  
Elthorne Gate  
64 High Street  
Pinner  
Middlesex  
HA5 5QA

# **A&R BUILDING SERVICES LIMITED**

## **Financial Statements**

**Year ended 31 March 2017**

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### **Contents**

### **Page**

Statement of financial position and the notes to the financial  
statements

**1**

# A&R BUILDING SERVICES LIMITED

## Statement of Financial Position

31 March 2017

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	Year to 31 Mar 17 £	Period from 13 May 15 to 31 Mar 16 £
Fixed assets	18,206	23,822
Current assets	121,839	100,966
Creditors: amounts falling due within one year	80,823	39,752
<b>Net current assets</b>	<b>41,016</b>	<b>61,214</b>
<b>Total assets less current liabilities</b>	<b>59,222</b>	<b>85,036</b>
Accruals and deferred income	2,050	2,050
	57,172	82,986
Capital and reserves	57,172	82,986

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2017, and are signed on behalf of the board by:



Mr N Patel  
Director

Company registration number: 09589028

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Elthorne Gate, 64 High Street, Pinner, Middlesex, HA5 5QA, England.