

**ARW ELECTRICS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2016 TO 31 MARCH 2017**

ARW ELECTRICS LIMITED
UNAUDITED ACCOUNTS
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ARW ELECTRICS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2016 TO 31 MARCH 2017

Director	A. WHITEHEAD
Company Number	10266597 (England and Wales)
Registered Office	3 HARTON CLOSE WIDNES CHESHIRE WA8 9PF ENGLAND

ARW ELECTRICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	4,097	-
Current assets			
Debtors	5	4,017	-
Cash at bank and in hand		2,560	-
		<u>6,577</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,401)	-
Net current liabilities		<u>(2,824)</u>	<u>-</u>
Net assets		1,273	-
Capital and reserves			
Called up share capital		1	-
Profit and loss account		1,272	-
Shareholders' funds		<u>1,273</u>	<u>-</u>

For the period ending 31 March 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 May 2017.

A. WHITEHEAD
Director

Company Registration No. 10266597

ARW ELECTRICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2016 TO 31 MARCH 2017

1 Statutory information

ARW ELECTRICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10266597. The registered office is 3 HARTON CLOSE, WIDNES, CHESHIRE, WA8 9PF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 August 2016 to 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2016	-	-	-
Additions	2,739	1,358	4,097
At 31 March 2017	2,739	1,358	4,097
Depreciation			
At 31 March 2017	-	-	-
Net book value			
At 31 March 2017	2,739	1,358	4,097

5 Debtors

	2017	2016
	£	£
Trade debtors	1,962	-
Other debtors	2,055	-
	4,017	-

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6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	681	-
Other creditors	820	-
Loans from directors	7,900	-
	<hr/>	<hr/>
	9,401	-
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7 Average number of employees

During the period the average number of employees was 0 (2016: 0).

