

**ARW ELECTRICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

ARW ELECTRICS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ARW ELECTRICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	4,097
Current assets			
Debtors	5	-	4,017
Cash at bank and in hand		1,273	2,560
		<u>1,273</u>	<u>6,577</u>
Creditors: amounts falling due within one year	<u>6</u>	-	(9,401)
Net current assets/(liabilities)		<u>1,273</u>	<u>(2,824)</u>
Net assets		<u>1,273</u>	<u>1,273</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,272	1,272
Shareholders' funds		<u>1,273</u>	<u>1,273</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 1 April 2018.

A. WHITEHEAD
Director

Company Registration No. 10266597

ARW ELECTRICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 April 2017	2,739	1,358	4,097
At 31 March 2018	2,739	1,358	4,097
Depreciation			
On disposals	2,739	1,358	4,097
At 31 March 2018	2,739	1,358	4,097
Net book value			
At 31 March 2018	-	-	-
At 31 March 2017	2,739	1,358	4,097

5 Debtors

	2018 £	2017 £
Trade debtors	-	1,962
Other debtors	-	2,055
	-	4,017

ARW ELECTRICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	-	681
Other creditors	-	820
Loans from directors	-	7,900
	<hr/>	<hr/>
	-	9,401
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

