

**ARIS ENTERPRISE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 22 JULY 2016 TO 31 JULY 2017**

**ARIS ENTERPRISE LTD**  
**UNAUDITED ACCOUNTS**  
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**ARIS ENTERPRISE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 22 JULY 2016 TO 31 JULY 2017**

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<b>Director</b>	A NASIR
<b>Company Number</b>	10291351 (England and Wales)
<b>Registered Office</b>	UNIT 312 153-159 BOW ROAD LONDON E3 2SE ENGLAND
<b>Accountants</b>	1ST CLASS ACCOUNTS UNIT 312 153-159 BOW ROAD LONDON E3 2SE

**ARIS ENTERPRISE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	Notes	2017 £
<b>Current assets</b>		
Debtors	4	139
Cash at bank and in hand		143
		<hr/> 282
<b>Creditors: amounts falling due within one year</b>	5	(36)
		<hr/> 246
<b>Net current assets</b>		
		<hr/> 246
<b>Net assets</b>		246
<b>Capital and reserves</b>		
Called up share capital	6	100
Profit and loss account		146
		<hr/> 246
<b>Shareholders' funds</b>		<hr/> 246 <hr/>

For the period ending 31 July 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 her 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 25 October 2017.

A NASIR  
Director

Company Registration No. 10291351

**ARIS ENTERPRISE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 22 JULY 2016 TO 31 JULY 2017**

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**1 Statutory information**

ARIS ENTERPRISE LTD is a private company, limited by shares, registered in England and Wales, registration number 10291351. The registered office is UNIT 312, 153-159 BOW ROAD, LONDON, E3 2SE, 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 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.

<b>4 Debtors</b>	<b>2017</b>
	<b>£</b>
Trade debtors	139
	<hr/> <hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>
	<b>£</b>
Taxes and social security	36
	<hr/> <hr/>
<b>6 Share capital</b>	<b>2017</b>
	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100
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**7 Average number of employees**

During the period the average number of employees was 0.

