AARHOUZE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

AARHOUZE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

AARHOUZE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2020

Director Adrian Danby

Company Number 11492367 (England and Wales)

Registered Office UNIT 4 DICKER MILL

MEAD LANE HERTFORD SG13 7AA ENGLAND

Accountants BNE BOOKKEEPERS LTD

4 Bishops Square, Maclaurin Building

2nd Floor, Incubation Centre

Hatfield Herts AL10 9NE

AARHOUZE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

		2020 £
Fixed assets		2,332
Current assets	47	·
Creditors: amounts falling due within one year	(2,045)	
Net current liabilities		(1,998)
Total assets less current liabilities		334
Creditors: amounts falling due after more than one year		4,222
Accruals and deferred income		(900)
Net assets	_	3,656
Capital and reserves	_ _ _	3,656

NOTES TO THE ACCOUNTS

1 Statutory information

AARHOUZE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11492367. The registered office is UNIT 4 DICKER MILL, MEAD LANE, HERTFORD, SG13 7AA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0.

For the year ending 31 July 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 March 2021

Adrian Danby Director

Company Registration No. 11492367

