

AARHOuze LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

AARHOuze LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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

AARHOuze LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

| | |
|--------------------------|--|
| 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 |

AARHOUE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

| | 2021 |
|---|---------------|
| | £ |
| Fixed assets | 2,072 |
| Current assets | 1,023 |
| Creditors: amounts falling due within one year | 10,248 |
| Net current assets | 11,271 |
| Total assets less current liabilities | 13,343 |
| Creditors: amounts falling due after more than one year | (3,877) |
| Accruals and deferred income | (2,212) |
| Net assets | 7,254 |
| Capital and reserves | 7,254 |

NOTES TO THE ACCOUNTS

1 Statutory information

AARHOUE 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 2.

For the year ending 31 July 2021 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 14 April 2022

Adrian Danby
Director

Company Registration No. 11492367

