

**AREX MONITORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

AREX MONITORING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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

AREX MONITORING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Zahid Mahmood
Company Number	11811779 (England and Wales)
Registered Office	3 THE TOWER CENTRE HODDESDON EN11 8UB ENGLAND

AREX MONITORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	80,260	88,065
Current assets	21,283	12,779
Prepayments and accrued income	2,110	2,528
Creditors: amounts falling due within one year	(43,146)	(108,474)
Net current liabilities	(19,753)	(93,167)
Total assets less current liabilities	60,507	(5,102)
Creditors: amounts falling due after more than one year	(34,667)	-
Accruals and deferred income	(763)	(100)
Net assets/(net liabilities)	25,077	(5,202)
Capital and reserves	25,077	(5,202)

NOTES TO THE ACCOUNTS

1 Statutory information

AREX MONITORING LTD is a private company, limited by shares, registered in England and Wales, registration number 11811779. The registered office is 3 THE TOWER CENTRE, HODDESDON, EN11 8UB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 6 (2020: 1).

For the year ending 28 February 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 29 November 2021

Zahid Mahmood
Director

Company Registration No. 11811779

