

# Araemo Financial Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

# **Araemo Financial Ltd**

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## **Araemo Financial Ltd**

### **Company Information**

<b>Directors</b>	Mr Chris O'Meara Mrs R O'Meara
<b>Registered office</b>	Imperial Chambers 24 Widemarsh Street Hereford Herefordshire
<b>Accountants</b>	D V Bottoms & Co Ltd 8 Drapers Lane Leominster Herefordshire HR6 8ND

# Araemo Financial Ltd

## (Registration number: 12363559) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	2,855	2,938
Current assets	50,717	37,233
Prepayments and accrued income	-	100
Creditors: Amounts falling due within one year	(23,601)	(24,765)
Net current assets	27,116	12,568
Total assets less current liabilities	29,971	15,506
Creditors: Amounts falling due after more than one year	(27,529)	(13,258)
Accruals and deferred income	(1,500)	(2,200)
	942	48
Capital and reserves	942	48

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Imperial Chambers  
24 Widemarsh Street  
Hereford  
Herefordshire

These financial statements were authorised for issue by the Board on 17 January 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

### 3 Related party transactions

#### Transactions with directors

	At 1 January 2022 £	Advances to director £	At 31 December 2022 £
2022			
Directors loan account	13,258	14,271	27,529



**Araemo Financial Ltd**  
**(Registration number: 12363559)**  
**Balance Sheet as at 31 December 2022**

	At 1 January 2021 £	At 31 December 2021 £
2021		

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 January 2023 and signed on its behalf by:

.....  
Mr Chris O'Meara  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.