

Araemo Financial Ltd

(formerly Beaufort Financial (Hereford) Ltd)

Annual Report and Unaudited Financial Statements
for the Period from 13 December 2019 to 31 December 2020

Araemo Financial Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Araemo Financial Ltd

Company Information

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

Araemo Financial Ltd
(Registration number: 12363559)
Balance Sheet as at 31 December 2020

	2020 £
Fixed assets	82,258
Current assets	158,300
Creditors: Amounts falling due within one year	(19,066)
Net current assets	139,234
Total assets less current liabilities	221,492
Creditors: Amounts falling due after more than one year	(6,001)
Accruals and deferred income	(1,200)
	<u>214,291</u>
Capital and reserves	<u>214,291</u>

1 General information

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

The company was formerly known as Beaufort Financial (Hereford) Ltd.

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 11 May 2021.

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 period, was 2.

3 Related party transactions

Transactions with directors

	At 13 December 2019 £	Advances to directors £	At 31 December 2020 £
2020			
Directors loan account	-	6,000	6,000

Araemo Financial Ltd

(Registration number: 12363559)

Balance Sheet as at 31 December 2020

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.

For the financial period ending 31 December 2020 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 period 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.

Approved and authorised by the Board on 11 May 2021 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.