

Company Registration Number NI027928 (Northern Ireland)

ARBOR INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ARBOR INVESTMENTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,000,473		1,716,407
Current assets	23,702		103,718	
Prepayments and accrued income	2,750		1,559	
Creditors: amounts falling due within one year	(565,715)		(484,870)	
Net current liabilities		(539,263)		(379,593)
Total assets less current liabilities		1,461,210		1,336,814
Net assets		1,461,210		1,336,814
Capital and reserves		1,461,210		1,336,814

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Arbor Investments Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 114 Grove Road, Swatragh, BT46 5QZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ARBOR INVESTMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 September 2019 and are signed on its behalf by:

Mrs C McKeefry
Director

Company Registration Number NI027928

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.