

**A & R SYSTEMS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

A & R Systems Ltd.
Balance Sheet
As at 29 February 2020

Registered number: SC244404

	2020	2019
	£	£
Fixed assets	9,461	12,615
Current assets	27,323	24,730
Creditors: Amounts Falling Due Within One Year	(15,754)	(18,302)
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NET CURRENT ASSETS	11,569	6,428
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,030	19,043
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(332)
Accruals and deferred income	(3,266)	(3,238)
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NET ASSETS	17,764	15,473
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CAPITAL AND RESERVES	17,764	15,473
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

2. General Information

A & R Systems Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC244404 . The registered office is 20 Anderson Street, Airdrie, Lanarkshire, ML6 0AA.

A & R Systems Ltd.
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Lawrie

Director

28/01/2021

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.