

**A & R SYSTEMS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

A & R Systems Ltd.
Balance Sheet
As at 28 February 2021

Registered number: SC244404

	2021	2020
	£	£
Fixed assets	22,044	9,461
Current assets	21,399	27,323
Creditors: Amounts Falling Due Within One Year	(17,958)	(15,754)
NET CURRENT ASSETS	3,441	11,569
TOTAL ASSETS LESS CURRENT LIABILITIES	25,485	21,030
Creditors: Amounts Falling After More Than One Year	(16,000)	-
Accruals and deferred income	(3,554)	(3,266)
NET ASSETS	5,931	17,764
CAPITAL AND RESERVES	5,931	17,764

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

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.

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.

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

26/11/2021

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.