

Company Registration number: 04974406

**A & R House Limited
Filleled Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016**

A & R HOUSE LIMITED

Contents

Balance Sheet

1 to 2

A & R HOUSE LIMITED

(Registration number: 04974406)

Balance Sheet as at 31 December 2016

| | 2016 | 2015 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 100 | 100 |
| Current assets | 349,666 | 367,594 |
| Creditors: Amounts falling due within one year | (4,083) | (19,203) |
| Net current assets | 345,583 | 348,391 |
| Total assets less current liabilities | 345,683 | 348,491 |
| Accruals and deferred income | (1,800) | (3,034) |
| | <u>343,883</u> | <u>345,457</u> |
| Capital and reserves | <u>343,883</u> | <u>345,457</u> |

A & R HOUSE LIMITED

(Registration number: 04974406)

Balance Sheet as at 31 December 2016

General information

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

The address of its registered office is:

Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW

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'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year was 2 (2015 - 2).

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 year ending 31 December 2016 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.

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:

R J M House
Director

the Companies Act 2006.