

A.R.D. (Mansfield) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Seals King & Co. Limited
Chartered Certified Accountants
17 Brunts Street
Mansfield
Nottinghamshire
NG18 1AX

A.R.D. (Mansfield) Limited

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A.R.D. (Mansfield) Limited

Company Information

Director	Mr A Dobb
Registered office	17 Brunts Street Mansfield Nottinghamshire NG18 1AX
Accountants	Seals King & Co. Limited Chartered Certified Accountants 17 Brunts Street Mansfield Nottinghamshire NG18 1AX

A.R.D. (Mansfield) Limited
(Registration number: 6346713)
Balance Sheet as at 31 August 2020

	2020	2019
	£	£
Fixed assets	2,288	2,257
Current assets	139	899
Creditors: Amounts falling due within one year	(83,493)	(76,732)
Net current liabilities	(83,354)	(75,833)
Total assets less current liabilities	(81,066)	(73,576)
Accruals and deferred income	(600)	(600)
	<u>(81,666)</u>	<u>(74,176)</u>
Capital and reserves	<u>(81,666)</u>	<u>(74,176)</u>

1 General information

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

The address of its registered office is:

17 Brunts Street
Mansfield
Nottinghamshire
NG18 1AX
United Kingdom

These financial statements were authorised for issue by the director on 31 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 the director) during the year, was 1 (2019 - 1).

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 August 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 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A.R.D. (Mansfield) Limited
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Balance Sheet as at 31 August 2020

Approved and authorised by the director on 31 May 2021

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Mr A Dobb
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.