

COMPANY REGISTRATION NUMBER: 08025980

A R PROFESSIONAL SERVICES LIMITED
Filleted Unaudited Financial Statements
30 April 2022

A R PROFESSIONAL SERVICES LIMITED

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	147,357	147,946
Current assets	13,927	8,247
Creditors: amounts falling due within one year	125,042	111,372
Net current liabilities	(111,115)	(103,125)
Total assets less current liabilities	36,242	44,821
Creditors: amounts falling due after more than one year	29,433	36,573
Accruals and deferred income	5,856	6,118
	953	2,130
Capital and reserves	953	2,130

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

	2022	2021
	£	£
(Advances) / Credits		
Director Loan Accounts	(9,069)	(236)

For the year ending 30 April 2022 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 January 2023 , and are signed on behalf of the board by:

A Royal

Director

Company registration number: 08025980

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 792 Wickham Road, Croydon, CR0 8EA.

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.