

Registered number

08524065

A & R Services Maintenance Limited

Micro-Entity Accounts

31 March 2025

A & R Services Maintenance Limited

Registered number: 08524065

Balance Sheet

as at 31 March 2025

	2025	2024
	£	£
Fixed assets	27,152	20,968
Current assets	68,344	92,510
Creditors: amounts falling due within one year	(44,648)	(40,167)
Net current assets	<u>23,696</u>	<u>52,343</u>
Total assets less current liabilities	<u>50,848</u>	<u>73,311</u>
Net assets	<u>50,848</u>	<u>73,311</u>
Capital and reserves	<u>50,848</u>	<u>73,311</u>
	Number	Number
Average number of employees	<u>3</u>	<u>3</u>

During the year, the company made interest-free advances to the directors of £39,600. These were repayable on demand. The company received repayments of £56,520

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Gelston Road, Hough on the Hill, Grantham NG32 2BH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Williams

Director

Approved by the board on 30 June 2025

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.