

# A. R SHIPPING SERVICES UK LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 November 2024

**End date:** 31 October 2025

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**Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of A. R SHIPPING SERVICES UK LIMITED for the year ended 31 October 2025.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A. R SHIPPING SERVICES UK LIMITED for the year ended 31 October 2025 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/members/regulations-standards-and-guidance](http://www.icaew.com/en/members/regulations-standards-and-guidance).

This report is made solely to the Board of Directors of A. R SHIPPING SERVICES UK LIMITED , as a body, in accordance with the terms of our engagement letter dated 27 January 2026. Our work has been undertaken solely to prepare for your approval the accounts of A. R SHIPPING SERVICES UK LIMITED and state those matters that we have agreed to state to the Board of Directors of A. R SHIPPING SERVICES UK LIMITED , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. R SHIPPING SERVICES UK LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A. R SHIPPING SERVICES UK LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A. R SHIPPING SERVICES UK LIMITED . You consider that A. R SHIPPING SERVICES UK LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A. R SHIPPING SERVICES UK LIMITED . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 October 2025.

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Diversity Consultants Ltd  
115 LONDON ROAD  
MORDEN  
LONDON  
SM4 5HP  
27 January 2026

**A. R SHIPPING SERVICES UK LIMITED**  
**Statement of Financial Position**  
**As at 31 October 2025**

	<b>Notes</b>	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	3	600	750
		<u>600</u>	<u>750</u>
<b>Current assets</b>			
Cash at bank and in hand		9,601	6,388
<b>Creditors: amount falling due within one year</b>		(6,667)	(18,536)
<b>Net current assets</b>		<u>2,934</u>	<u>(12,148)</u>
<b>Total assets less current liabilities</b>		3,534	(11,398)
<b>Creditors: amount falling due after more than one year</b>		(79,860)	(17,402)
<b>Net assets</b>		<u>(76,326)</u>	<u>(28,800)</u>
<b>Capital and reserves</b>			
Called up share capital		40,000	40,000
Profit and loss account		(116,326)	(68,800)
<b>Shareholders' funds</b>		<u>(76,326)</u>	<u>(28,800)</u>

For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 January 2026 and were signed by:

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Asma SULTAN  
Director

**A. R SHIPPING SERVICES UK LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 October 2025**

**General Information**

A. R SHIPPING SERVICES UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14440518, registration address 115 LONDON ROAD, MORDEN , ENGLAND, SM4 5HP.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

