

REGISTERED NUMBER: 09389026 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

FOR

AR FRAMEWORKS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2017

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AR FRAMEWORKS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

DIRECTOR: A G Deans

REGISTERED OFFICE: 5 Sunnyside Close
Charlton
SP10 4AL

REGISTERED NUMBER: 09389026 (England and Wales)

ACCOUNTANTS: Holloway Cook Limited
Epping House
55 Russell Street
Reading
Berkshire
RG1 7XG

BALANCE SHEET
31 JANUARY
2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		556		332
CURRENT ASSETS	30,273		48,234	
CREDITORS				
Amounts falling due within one year	(17,529)		(27,418)	
NET CURRENT ASSETS		<u>12,744</u>		<u>20,816</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,300</u>		<u>21,148</u>
CAPITAL AND RESERVES		<u>13,300</u>		<u>21,148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 October 2017 and were signed by:

A G Deans - Director