

Arotron Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Arotron Limited

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Arotron Limited

Company Information

Directors

C W Woodhams
J S Woodhams

Registered office

Unit 4B Stoney Lane Nurseries
Tower Hill
Chipperfield
Hertfordshire
WD4 9EG

Arotron Limited

(Registration number: 09207601) Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	6,166	14,072
Current assets	23,478	16,947
Creditors: Amounts falling due within one year	(64,546)	(61,020)
Net current liabilities	(41,068)	(44,073)
Total assets less current liabilities	(34,902)	(30,001)
Creditors: Amounts falling due after more than one year	-	(993)
Accruals and deferred income	(1,200)	(1,400)
	<u>(36,102)</u>	<u>(32,394)</u>
Capital and reserves	<u>(36,102)</u>	<u>(32,394)</u>

1 General information

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

The address of its registered office is:

Unit 4B Stoney Lane Nurseries

Tower Hill

Chipperfield

Hertfordshire

WD4 9EG

These financial statements were authorised for issue by the Board on 20 May 2020.

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 directors) during the year, was 3 (2018 - 4).

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.

Arotron Limited

**(Registration number: 09207601)
Balance Sheet as at 30 September 2019**

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 May 2020 and signed on its behalf by:

.....
C W Woodhams
Director

.....
J S Woodhams
Director

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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.