A&R Belfast Ltd FILLETED
ACCOUNTS COVER

A&R Belfast Ltd

Company No. NI640522

Unaudited Accounts

31 August 2019

A&R Belfast Ltd DIRECTORS
REPORT REGISTRAR
The Directors present their report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was Advertising.

Directors

The Directors who served during the year were as follows:

A. Shamsul Idzhar
R. Shamsul Idzhar

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A. Shamsul Idzhar
Director
27 May 2020

A&R Belfast Ltd BALANCE SHEET
REGISTRAR
at 31 August 2019

Company No. NI640522	**2019**	**2018**
	£	**£**
Fixed assets	5,600	8,400
Current assets	27	3,262
Creditors: Amounts falling due within one year	(630)	(9,796)
Net current liabilities	(603)	(6,534)
Total assets less current liabilities	4,997	1,866
Accruals and deferred income	(1,080)	(1,081)
	3,917	785
Capital and reserves	3,917	785

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2019	**2018**
	Number	**Number**
The average number of persons employed during the year :	2	2

3 General information

Its registered number is: NI640522
Its registered office is:
8 Dunblane Avenue
Belfaqst
BT14 6NS

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 27 May 2020

And signed on its behalf by:

A. Shamsul Idzhar
Director
27 May 2020

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.