

**A&R Belfast Ltd FILLETED
ACCOUNTS COVER**

A&R Belfast Ltd

Company No. NI640522

Unaudited Accounts

31 August 2018

A&R Belfast Ltd DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 August 2018.

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

Signed on behalf of the board

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A. Shamsul Idzhar

Director

31 May 2019

A&R Belfast Ltd BALANCE SHEET
REGISTRAR
at 31 August 2018
Company No. NI640522

	2018	2017
	£	£
Fixed assets	8,400	11,200
Current assets	3,262	1,655
Creditors: Amounts falling due within one year	(9,796)	(10,746)
Net current liabilities	(6,534)	(9,091)
Total assets less current liabilities	1,866	2,109
Accruals and deferred income	(1,081)	(600)
	785	1,509
Capital and reserves	785	1,509

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:
NI640522

Its registered office is:
8 Dunblane Avenue
Belfast
BT14 6NS

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 May 2019

And signed on its behalf by:

A. Shamsul Idzhar
Director
31 May 2019

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.