

Registration number: 10873916

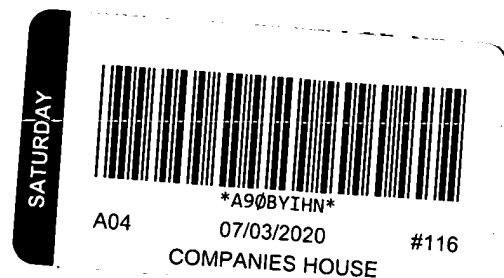
AMENDED

A&R IT Solutions Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2019

Carla Holmes ACA CTA
15 Guernsey Way
Winnersh
Wokingham
Berkshire
RG41 5FT



A&R IT Solutions Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

A&R IT Solutions Limited

Company Information

Directors	R Mooney A P Mooney
Registered office	105 New Wokingham Road Crowthorne Berkshire RG45 6JW
Accountants	Carla Holmes ACA CTA 15 Guernsey Way Winnersh Wokingham Berkshire RG41 5FT

A&R IT Solutions Limited

(Registration number: 10873916)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Current assets	24,643	16,924
Prepayments and accrued income	-	3,150
Creditors: Amounts falling due within one year	<u>(24,310)</u>	<u>(20,984)</u>
Total assets less current liabilities	333	(910)
Accruals and deferred income	<u>(1,200)</u>	<u>-</u>
	<u>(867)</u>	<u>(910)</u>
Capital and reserves	<u>(867)</u>	<u>(910)</u>

1 General information

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

The address of its registered office is:
105 New Wokingham Road
Crowthorne
Berkshire
RG45 6JW

These financial statements were authorised for issue by the Board on 21 January 2020.

These accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

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 2 (2018 - 2).

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.

For the financial year ending 31 July 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.

A&R IT Solutions Limited

**(Registration number: 10873916)
Balance Sheet as at 31 July 2019**

Approved and authorised by the Board on 21 January 2020 and signed on its behalf by:



R Mooney
Director



A P Mooney
Director