

AROD ENTERPRISES LIMITED

**Company Registration Number:
05789119 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

AROD ENTERPRISES LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

AROD ENTERPRISES LIMITED

Company Information

for the Period Ended 05 April 2017

Registered office:

29
Dorchester Ave
Harrow
Middlesex
HA2 7AX

Company Registration Number:

05789119 (England and Wales)

AROD ENTERPRISES LIMITED

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	88,375	95,225
Other Income	2,828	3,014
Staff Costs	(8,500)	(8,500)
Other charges	(2,897)	(2,819)
Tax on Profit	(15,961)	(17,384)
Profit or (Loss) for Period	63,845	69,536

AROD ENTERPRISES LIMITED

Balance sheet

As at 05 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	131,565	119,074
Prepayments and accrued income:	19,560	31,650
Net current assets (liabilities):	151,125	150,724
Total assets less current liabilities:	151,125	150,724
Creditors: amounts falling due after more than one year:	(128,936)	(128,509)
Provision for liabilities:	(15,688)	(16,759)
Total net assets (liabilities):	6,501	5,456
Capital and reserves:	6,501	5,456

AROD ENTERPRISES LIMITED

Balance sheet continued

For the year ending 5 April 2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2017

And Signed On Behalf Of The Board By:

Name: David Meinck

Status: Director

The notes form part of these financial statements

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.