

ARWAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 AUGUST 2018 TO 31 AUGUST 2019

Arway Ltd
Unaudited Financial Statements
For the Period 20 August 2018 to 31 August 2019

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Arway Ltd
Balance Sheet
As at 31 August 2019

Registered number: 11527336

		31 August 2019	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3		1,920
			<hr/>
			1,920
Creditors: Amounts Falling Due Within One Year	4	(49,814)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(49,814)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(47,894)
			<hr/>
NET LIABILITIES			(47,894)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			(47,895)
			<hr/>
SHAREHOLDERS' FUNDS			(47,894)
			<hr/>

For the period ending 31 August 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 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Baran Korkmaz

Director

21 July 2020

Arway Ltd
Balance Sheet (continued)
As at 31 August 2019

The notes on pages 3 to 4 form part of these financial statements.

Arway Ltd
Notes to the Financial Statements
For the Period 20 August 2018 to 31 August 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% Straight Line
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Tangible Assets

	Computer Equipment £
Cost	
As at 20 August 2018	-
Additions	2,400
As at 31 August 2019	<u>2,400</u>
Depreciation	
As at 20 August 2018	-
Provided during the period	480
As at 31 August 2019	<u>480</u>
Net Book Value	
As at 31 August 2019	<u>1,920</u>
As at 20 August 2018	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	31 August 2019 £
Directors' loan accounts	49,814
	<u>49,814</u>

Arway Ltd
Notes to the Financial Statements (continued)
For the Period 20 August 2018 to 31 August 2019

5. Share Capital

**31 August
2019**

Allotted, Called up and fully paid

1

6. General Information

Arway Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11527336. The registered office is 43 Lena Kennedy Close, Highams Park, London, England, E4 9XD.

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.