

Company Registration Number SC472836 (Scotland)

A & R WAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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SC *S7HGJ855* 27/10/2018 #400
COMPANIES HOUSE

A & R WAY LTD

STATEMENT OF FINANCIAL POSITON

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	89,837	98,146
Current assets	183,159	23,592
Creditors: amounts falling due within one year	(151,990)	(17,648)
Net current assets	31,169	5,944
Total assets less current liabilities	121,006	104,090
Creditors: amounts falling due after more than one year	(44,001)	(63,699)
Net assets	77,005	40,391
Capital and reserves	77,005	40,391

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the was 4 (2016 - 4).

A & R Way Ltd is a private company limited by shares incorporated in Scotland. The registered office is Loch Awe House, Barmore Road, Tarbert, Argyll, PA29 6TW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

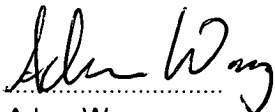
A & R WAY LTD

STATEMENT OF FINANCIAL POSITON (CONTINUED)

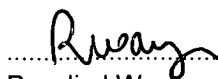
AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 October 2018 and are signed on its behalf by:



Adam Way
Director



Rosalind Way
Director

Company Registration Number SC472836