

**ARETHE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**Arethe Limited  
Balance Sheet  
As at 30 April 2018**

Registered number: 09551340

	2018	2017
	£	£
Current assets	10,901	10,387
Creditors: Amounts Falling Due Within One Year	(10,852)	(10,368)
<b>NET CURRENT ASSETS</b>	49	19
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	49	19
<b>NET ASSETS</b>	49	19
<b>CAPITAL AND RESERVES</b>	49	19

Notes

**1. Average Number of Employees**

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

	2018	2017
Office and administration	1	-
	1	-
	1	-

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 May 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2018
	£	£	£	£	£
Mr Pierre Kirk	5,658	5,351	3,796	-	7,213
	5,658	5,351	3,796	-	7,213
	5,658	5,351	3,796	-	7,213

Loan made to Director/Participator with interest payable at the prescribed HMRC beneficial loan rates

**3. General Information**

Arethe Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09551340. The registered office is Unit 1 Rowan Court , 56 High Street, Wimbledon, London, SW19 5EE.

**Arethe Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Pierre Kirk**

**08/01/2019**