

**Registered Number 02713388**

**ARUNDEL WILLIAMS & SURPLICE LIMITED**

**Micro-entity Accounts**

**31 December 2021**

Micro-entity Balance Sheet as at 31 December 2021

	Notes	2021	2020
		£	£
Fixed Assets		15,528	16,702
Current Assets		184,626	212,082
Prepayments and accrued income		4,000	-
Creditors: amounts falling due within one year		(88,339)	(144,676)
Net current assets (liabilities)		<u>100,287</u>	<u>67,406</u>
Total assets less current liabilities		<u>115,815</u>	<u>84,108</u>
Creditors: amounts falling due after more than one year		(34,993)	-
Provisions for liabilities		(479)	(159)
Accruals and deferred income		(23,945)	(27,797)
Total net assets (liabilities)		<u>56,398</u>	<u>56,152</u>
Capital and reserves		<u>56,398</u>	<u>56,152</u>

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2022

And signed on their behalf by:

**Mr R Wright, Director**

Notes to the Micro-entity Accounts for the period ended 31 December 2021

1 Employees

	2021	2020
Average number of employees during the period	11	9