Registration number: 01034284

Arrow House Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

GDS Accountancy Service Ltd
Chartered Certified Accountants
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

Arrow House Limited

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Arrow House Limited

Company Information

Directors	Mr John Robin Harries Mrs Samantha Jane Nash Mrs Joanne Mary Jones
Registered office	Commercial Road Pontllanfraith Blackwood Gwent NP12 1YE
Accountants	GDS Accountancy Service Ltd Chartered Certified Accountants Southerndown House 1 Cae Sheldon Pentwynmawr Newbridge Gwent NP11 4HY

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Arrow House Limited for the Year Ended 31 January 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Arrow House Limited for the year ended 31 January 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Arrow House Limited, as a body, in accordance with the terms of our engagement letter dated 19 March 2009. Our work has been undertaken solely to prepare for your approval the accounts of Arrow House Limited and state those matters that we have agreed to state to the Board of Directors of Arrow House Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arrow House Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Arrow House Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Arrow House Limited. You consider that Arrow House Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Arrow House Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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GDS Accountancy Service Ltd
Chartered Certified Accountants
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

5 July 2018

Arrow House Limited

(Registration number: 01034284)
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Fixed assets		833,185	994,007
Current assets		289,095	113,483
Creditors: Amounts falling due within one year		(32,850)	(23,692)
Net current assets		256,245	89,791
Total assets less current liabilities		1,089,430	1,083,798
Accruals and deferred income		(1,272)	(1,352)
		1,088,158	1,082,446
Capital and reserves		1,088,158	1,082,446

The notes on page 4 form an integral part of these financial statements.

Arrow House Limited

(Registration number: 01034284)
Balance Sheet as at 31 January 2018

Notes to the Financial Statements for the Year Ended 31 January 2018

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:
Commercial Road
Pontllanfraith
Blackwood
Gwent
NP12 1YE

The principal place of business is:
Commercial Road
Pontllanfraith
Blackwood
Gwent
NP12 2JY

These financial statements were authorised for issue by the Board on 5 July 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Arrow House Limited

(Registration number: 01034284)
Balance Sheet as at 31 January 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 July 2018 and signed on its behalf by:

.....

Mr John Robin Harries

Director

The notes on page 4 form an integral 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.