ARA IMMIGRATION SERVICES LIMITED

Unaudited Financial Statements for the Year Ended 31st March 2017

Hall & Co
Chartered Accountants
Amplevine House
Dukes Road
Southampton
Hampshire
SO14 0ST

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for the year ended 31st March 2017

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ARA IMMIGRATION SERVICES LIMITED (BY SHARES)

Company Information
for the year ended 31st March 2017

DIRECTOR:	Z I Arain
REGISTERED OFFICE:	2nd Floor Amplevine House Dukes Road Southampton Hampshire SO14 0ST
REGISTERED NUMBER:	06192004 (England and Wales)
ACCOUNTANTS:	Hall & Co Chartered Accountants Amplevine House Dukes Road Southampton Hampshire SO14 0ST

Balance Sheet
31st March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**1,415**		1,984
CURRENT ASSETS	**14,622**		12,091	
CREDITORS				
Amounts falling due within one year	**(10,969)**		(10,345)	
NET CURRENT ASSETS		**3,653**		1,746
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,068**		3,730
CAPITAL AND RESERVES		**5,068**		3,730

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2016 - 1) .

2. **TRANSACTIONS WITH DIRECTORS**

The director, Z I Arain, has advanced funds to the company to finance working capital. The loan is interest free and repayable on demand. At 31st March 2017 the amount due to the director was £8,213 (2016 - £8,506).

Dividends paid to the director during the year amounted to £nil (2016 - £4,500).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31st March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21st December 2017 and were signed by:

Z I Arain - Director

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.