

**ARENA SOFTWARE LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**Arena Software Limited**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 08463538

|                                                | <b>2017</b>   |
|------------------------------------------------|---------------|
|                                                | <b>£</b>      |
| Current assets                                 | 61,938        |
| Creditors: Amounts Falling Due Within One Year | (19,862 )     |
| <b>NET CURRENT ASSETS</b>                      | <b>42,076</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>42,076</b> |
| <b>NET ASSETS</b>                              | <b>42,076</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>42,076</b> |

Notes

**1. Average number of employees**

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

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

|                     | <b>As at 1 April<br/>2016</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>As at 31<br/>March 2017</b> |
|---------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|
|                     | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       |
| Mr Damian Conrad    | 15,088                        | 3,189                       | (1,410 )                  | 16,867                         |
| Mrs Victoria Conrad | -                             | -                           | -                         | -                              |

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

**3. General Information**

Arena Software Limited Registered number 08463538 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

**Arena Software Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Damian Conrad**

**17/11/2017**

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.