

**ARENA SOFTWARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Arena Software Limited
Balance Sheet
As at 31 March 2018

Registered number: 08463538

	2018	2017
	£	£
Fixed assets	360	-
Current assets	33,367	61,938
Creditors: Amounts Falling Due Within One Year	(1,680)	(19,862)
NET CURRENT ASSETS	31,687	42,076
TOTAL ASSETS LESS CURRENT LIABILITIES	32,047	42,076
NET ASSETS	32,047	42,076
CAPITAL AND RESERVES	32,047	42,076

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mr Damian Conrad	16,867	18,412	(5,439)	-	29,840
Mrs Victoria Conrad	-	1	(1)	-	-

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

2. General Information

Arena Software Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08463538. 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 2018

For the year ending 31 March 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 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

Mr Damian Conrad

09/07/2018

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.