

Registered Number:13546708

England and Wales

Amusement Resource Network Limited

Unaudited Financial Statements

For the year ended 31 August 2024

Amusement Resource Network Limited
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Statement of Financial Position and Notes to the Accounts
As at 31 August 2024

	£	2024 £	£	2023 £
Current assets	26,907		100	
Creditors: amounts falling due within one year	(2,260)		-	
Net current assets		24,647		100
Total assets less current liabilities		24,647		100
Creditors: amounts falling due after more than one year		(24,260)		-
Accruals and deferred income		(750)		-
Net assets/liabilities		(363)		100
Capital and reserves		(363)		100

Notes to the Accounts**Statutory Information**

Amusement Resource Network Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 13546708.

Registered address:
C/O 9 Malvern Road
Worcester
WR4 2LE

The presentation currency is £ sterling.

During the year the Company entered into related party transactions with Comply Amusement Safety Ltd. Both companies have a Director in common.

At the year end the Company owed Comply Amusement Safety Ltd £24,260 (2023 NIL)

Related Party Transactions

During the year the Company entered into related party transactions with Comply Amusement Safety Ltd a company with the Director in common.

AT the year end 31 August 2024 the Company owed Comply Amusement Safety Ltd £24,260 (2023 Nil)

2. Average number of persons employed

During the year the average number of employees was 0

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Statement of Financial Position and Notes to the Accounts Continued
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For the year ended 31 August 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 23 April 2025 and were signed by:

Mr Alex Robert Nicholls 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.