ARIS PROPERTY SERVICES LIMITED

Company Registration Number:
SC521513 (Scotland)

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ARIS PROPERTY SERVICES LIMITED

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ARIS PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	John Richard Pirrit
Registered office:	7 Royal Crescent Glasgow GBR G3 7SL
Company Registration Number:	SC521513 (Scotland)

ARIS PROPERTY SERVICES LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The company's principal activity during the period was that of real estate agency.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
John Richard Pirrit

This report was approved by the board of directors on 26 September 2018
And Signed On Behalf Of The Board By:

Name: John Richard Pirrit
Status: Director

ARIS PROPERTY SERVICES LIMITED

Balance sheet

As at 31 December 2017

	Notes	*2017*	*13 months to 31 Dec 2016*
		£	*£*
Fixed assets			
Tangible assets:	2	**296**	0
Total fixed assets:		**296**	0
Current assets			
Debtors:	3	**4,254**	6,237
Cash at bank and in hand:		**7,670**	2,380
Total current assets:		**11,924**	8,617
Creditors: amounts falling due within one year:	4	**(19,375)**	(10,286)
Net current assets (liabilities):		**(7,451)**	(1,669)
Total assets less current liabilities:		**(7,155)**	(1,669)
Total net assets (liabilities):		**(7,155)**	(1,669)

The notes form part of these financial statements

ARIS PROPERTY SERVICES LIMITED

Balance sheet continued

As at 31 December 2017

	Notes	*2017*	*13 months to 31 Dec 2016*
		£	**£**
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(7,255)**	(1,769)
Shareholders funds:		**(7,155)**	(1,669)

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 September 2018
And Signed On Behalf Of The Board By:

Name: John Richard Pirrit
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
At 01 January 2017	-	-
Additions	**329**	**329**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2017	**329**	**329**
Depreciation		
At 01 January 2017	-	-
Charge for year	**33**	**33**
On disposals	-	-
Other adjustments	-	-
At 31 December 2017	**33**	**33**
Net book value		
At 31 December 2017	**296**	**296**
At 31 December 2016	-	-

3. Debtors

	2017	*13 months to 31 Dec 2016*
	£	**£**
Trade debtors	**3,765**	5,688
Other debtors	**489**	549
Total	**4,254**	6,237

Notes to the Financial Statements

for the Period Ended 31 December 2017

4.Creditors: amounts falling due within one year note

	2017	*13 months to 31 Dec 2016*
	£	**£**
Trade creditors		1,553
Taxation and social security	**16,506**	4,754
Accruals and deferred income	**2,550**	3,610
Other creditors	**319**	369
Total	**19,375**	10,286

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.