

**ARLENE CONROY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

ROUTE 1 ACCOUNTING LTD

57
KNIGHTSBRIDGE STREET
GLASGOW
G13 2YJ

ARLENE CONROY LIMITED
Balance Sheet
As at 31 October 2021

Registered number: SC548403

	2021	2020
	£	£
Fixed assets	16,580	18,600
Current assets	51,860	26,207
Creditors: Amounts Falling Due Within One Year	(101,559)	(73,971)
NET CURRENT LIABILITIES	(49,699)	(47,764)
TOTAL ASSETS LESS CURRENT LIABILITIES	(33,119)	(29,164)
Creditors: Amounts Falling After More Than One Year	(31,500)	(50,000)
NET LIABILITIES	(64,619)	(79,164)
CAPITAL AND RESERVES	(64,619)	(79,164)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020: 7)

2. General Information

ARLENE CONROY LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC548403 . The registered office is 11, ALEXANDER STREET, CLYDEBANK, G81 1SQ.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss ARLENE CONROY

Director

25/07/2022

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.