

Unaudited financial statements
for the year ended 31 October 2023
for
AR 2021 Holdings Ltd

Pages for filing with the Registrar

AR 2021 Holdings Ltd**Balance sheet
as at 31 October 2023**

	31 Oct 23		31 Oct 22	
	£	£	£	£
Fixed assets		85,000		85,000
Current assets	1		1	
Creditors: amounts falling due within one year	(80,907)		(83,752)	
Net current liabilities		(80,906)		(83,751)
NET ASSETS		4,094		1,249
CAPITAL AND RESERVES		4,094		1,249

Notes**1 Company information**

The company is registered in Scotland. Its registered number is SC712708. The company is limited by shares. Its registered office is 22 Glenpark Avenue, Thornliebank, Glasgow, Lanarkshire, G46 7JF.

2 Average number of employees

During the year the average number of employees was 1 (2022 - Nil).

3 Advances, credit and guarantees granted to the director

During the year, the company received interest-free loans from a director. The closing balance at period end amounted to a payable of £80,240 (2022: £83,459). These are repayable on demand.

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 October 2023.

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

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

AR 2021 Holdings Ltd

Balance sheet - continued as at 31 October 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

Signed by:

Mr M Rashid, Director
31 July 2024

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.