

AR CLINICAL RESEARCH LTD

**Company Registration Number:
06832074 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AR CLINICAL RESEARCH LTD

Contents of the Financial Statements

for the Period Ended 31 March 2016

[Company Information](#)

[Report of the Directors](#)

[Profit and Loss Account](#)

[Balance sheet](#)

AR CLINICAL RESEARCH LTD

Company Information

for the Period Ended 31 March 2016

Director:

Robert Adrian Richards

Adrienne Richards

Registered office:

228a
Main Street
Calverton
Nottingham
NG14 6LU

Company Registration Number:

06832074 (England and Wales)

AR CLINICAL RESEARCH LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from 01 April 2015 to 31 March 2016

Robert Adrian Richards

Adrienne Richards

Additional information

The company ceased trading on 31 March 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 April 2016

And Signed On Behalf Of The Board By:

Name: Robert Adrian Richards

Status: Director

AR CLINICAL RESEARCH LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	13,768	29,798
Other Income:	18	684
Cost of raw materials and consumables:	0	(110)
Staff costs:	(18,335)	(37,833)
Depreciation and other amounts written off assets:	0	(1,023)
Other Charges:	(2,015)	(4,467)
Tax:	1,316	2,590
Profit or (loss):	<u>(5,248)</u>	<u>(10,361)</u>

AR CLINICAL RESEARCH LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	7,991	26,056
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(163)	(380)
Net current assets (liabilities):	7,828	25,676
Total assets less current liabilities:	7,828	25,676
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	7,828	25,676
Capital and reserves:	7,828	25,676

AR CLINICAL RESEARCH LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Adrian Richards

Status: Director