ARKLAND LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

WEDNESDAY



LD4 07/08/2019

COMPANY INFORMATION

Director R Brady

Secretary Cresford Secretaries Limited

Company number 4547906

Registered office 4th Floor

Clerks Well House 20 Britton Street

London EC1M 5UA

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2018

The director presents his annual report and financial statements for the year ended 31 December 2018.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

R Brady

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the board

Cresford Secretaries Limited

Secretary

2 August 2019

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2018

	2018 £	2017 £
Other charges	(22,325)	(20,798)
Loss	(22,325)	(20,798)

BALANCE SHEET AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		66,991		66,991
Current assets	22,340		30,984	
Creditors: amounts falling due within one year	(305,876)		(292,195)	
Net current liabilities		(283,536)		(261,211)
Total assets less current liabilities		(216,545)		(194,220)
Net liabilities		(216,545)		(194,220)
Comital and accounts		(0.10, 5.15)		(101000)
Capital and reserves		(216,545) ======		(194,220) ======

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

·	2018 Number	2017 Number
Employees	1	1

BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2018

ARKLAND LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, Clerks Well House, 20 Britton Street, London, EC1M 5UA.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 August 2019

R Brady Director

Company Registration Number 4547906

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2018

•	2018		2017	
	£	£	£	£
Other charges				
Management charge	18,010		11,975	
Accountancy	250		250	
Bank charges	15		1 .	
Profit or loss on foreign exchange	4,050		8,572	
		•		
	(2	22,325)		(20,798)
Land Cantha can	-			(00.700)
Loss for the year	(2	22,325)		(20,798)
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