

ARKMANOR LIMITED

**Company Registration Number:
05769431 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

ARKMANOR LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2019

Balance sheet

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ARKMANOR LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	2019	2018
		£	£
Current assets			
Stocks:		900,000	900,000
Cash at bank and in hand:		17,993	16,879
Total current assets:		917,993	916,879
Creditors: amounts falling due within one year:		(450,457)	(450,007)
Net current assets (liabilities):		467,536	466,872
Total assets less current liabilities:		467,536	466,872
Creditors: amounts falling due after more than one year:		(405,625)	(420,000)
Total net assets (liabilities):		61,911	46,872
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		61,811	46,772
Shareholders funds:		61,911	46,872

The notes form part of these financial statements

ARKMANOR LIMITED

Balance sheet statements

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 January 2020
and signed on behalf of the board by:**

Name: Mr C P Farrell
Status: Director

The notes form part of these financial statements

ARKMANOR LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

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

ARKMANOR LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Related party transactions

Name of the related party:	Key Management Persons
Relationship:	Directors
Description of the Transaction:	The Following amounts were outstanding at the reporting date
	£
Balance at 01 May 2018	430,529
Balance at 30 April 2019	430,529

Name of the related party:	Key Management Persons
Relationship:	Directors
Description of the Transaction:	Following amounts were outstanding at the reporting end dates:
	£
Balance at 01 May 2018	430,529
Balance at 30 April 2019	430,529

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.