

**Company registration number: 08486064**

**Arkwrights Hardware Ltd**

**Trading as Arkwrights Hardware Ltd**

**Unaudited filleted financial statements**

**31 March 2020**

# **Arkwrights Hardware Ltd**

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Statement of financial position and notes to the financial statements

# Arkwrights Hardware Ltd

## Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	37,433	19,542
	<hr/>	<hr/>
Current assets	89,701	49,338
Creditors: amounts falling due within one year	( 58,013)	( 50,574)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	31,688	( 1,236)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	69,121	18,306
Accruals and deferred income	( 5,071)	( 4,033)
	<hr/>	<hr/>
<b>Net assets</b>	64,050	14,273
	<hr/>	<hr/>
<b>Capital and reserves</b>	64,050	14,273
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Arkwrights Hardware Ltd**

**Year ended 31 March 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2020 , and are signed on behalf of the board by:

**Mr Clive Sean Dodd**

Director

Company registration number: 08486064

The company is a private company limited by shares, registered in England. The address of the registered office is The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.