

**ARCHDEZINE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Archdezine Limited
Balance Sheet
As at 31 January 2022

Registered number: 08863053

	2022	2021
	£	£
Fixed assets	2,229	2,971
Current assets	66,863	55,220
Creditors: Amounts Falling Due Within One Year	(16,314)	(16,961)
NET CURRENT ASSETS	50,549	38,259
TOTAL ASSETS LESS CURRENT LIABILITIES	52,778	41,230
Accruals and deferred income	(283)	(594)
NET ASSETS	52,495	40,636
CAPITAL AND RESERVES	52,495	40,636

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2022
	£	£	£	£	£
Mrs Anupama Srivastava	(1,218)	3,693	1,218	-	3,693

The above loan is unsecured, interest free and repayable on demand.

Director's loan was fully repaid within nine months and a day after the year end on the 28 February 2022.

Dividends paid to directors

	2022	2021
	£	£
Mrs Anupama Srivastava	32,769	35,000

3. General Information

Archdezine Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08863053 . The registered office is 15 Church Hams, Finchampstead, Wokingham, RG40 4XF.

Archdezine Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Anupama Srivastava

Director

03/10/2022

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.