

ARKS DESIGNERS LIMITED

**Company Registration Number:
08879889 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ARKS DESIGNERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ARKS DESIGNERS LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

R Sehra

V Sehra

Registered office:

8

Feathers Lane

Wraysbury

Staines-Upon-Thames

Middlesex

TW19 5AN

Company Registration Number:

08879889 (England and Wales)

ARKS DESIGNERS LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The Company's principal activity during the year continued to be designing and making kitchen furniture.

Political and charitable donations

No charitable or no political donations were made.

Additional information

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

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

R Sehra

V Sehra

This report was approved by the board of directors on 18 December 2018

And Signed On Behalf Of The Board By:

Name: R Sehra

Status: Director

ARKS DESIGNERS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	103,526	172,835
Cost of Materials	(70,386)	(134,822)
Staff Costs	(23,966)	(22,000)
Other charges	(8,677)	(10,978)
Tax on Profit	(99)	(1,007)
Profit or (Loss) for Period	398	4,028

ARKS DESIGNERS LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	32,490	22,488
Creditors: amounts falling due within one year:	(23,304)	(13,699)
Net current assets (liabilities):	9,186	8,789
Total assets less current liabilities:	9,186	8,789
Total net assets (liabilities):	9,186	8,789
Capital and reserves:	9,186	8,789

ARKS DESIGNERS LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 December 2018

And Signed On Behalf Of The Board By:

Name: R Sehra

Status: Director

The notes form part of these financial statements

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.