# ARKKOZ LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018

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## ARKKOZ LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2018

**Director** KOZLOWSKI, Arkadiusz

Company Number 09685418 (England and Wales)

**Registered Office** 104 CRYSTAL HOUSE

NEW BEDFORD ROAD

LUTON LUI IHS ENGLAND

### ARKKOZ LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2018

N	otes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	3,285	4,106
Current assets			
Cash at bank and in hand		14,465	14,893
	_		
Net current assets	_	14,465	14,893
Net assets		17,750	18,999
Capital and reserves	=		
Called up share capital		1	1
Profit and loss account	_	17,749	18,998
Shareholders' funds		17,750	18,999
	_		

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 April 2019.

KOZLOWSKI, Arkadiusz Director

Company Registration No. 09685418

## ARKKOZ LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2018

#### 1 Statutory information

ARKKOZ LTD is a private company, limited by shares, registered in England and Wales, registration number 09685418. The registered office is 104 CRYSTAL HOUSE, NEW BEDFORD ROAD, LUTON, LUI 1HS, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% REDUCING BALANCE

1	Tangible fixed assets	Plant & machinery
		£
	Cost or valuation	At cost
	At 1 August 2017	5,132
	At 31 July 2018	5,132
	Depreciation	
	At 1 August 2017	1,026
	Charge for the year	821
	At 31 July 2018	1,847
	Net book value	
	At 31 July 2018	3,285
	At 31 July 2017	4,106

#### 5 Average number of employees

During the year the average number of employees was 2 (2017: 2).

