

ARKKOZ LTD

**Company Registration Number:
09685418 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ARKKOZ LTD

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for the Period Ended 31 July 2023

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Company Information

for the Period Ended 31 July 2023

Director:	Arkadiusz Kozlowski
Registered office:	9 Conway Close Houghton Regis Dunstable England LU5 5SB
Company Registration Number:	09685418 (England and Wales)

ARKKOZ LTD

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Arkadiusz Kozlowski

This report was approved by the board of directors on 10 April 2024

And Signed On Behalf Of The Board By:

Name: Arkadiusz Kozlowski

Status: Director

ARKKOZ LTD

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	549	
Total fixed assets:		<u>549</u>	<u></u>
Current assets			
Cash at bank and in hand:		640	100
Total current assets:		<u>640</u>	<u>100</u>
Creditors: amounts falling due within one year:	5	(121)	
Net current assets (liabilities):		<u>519</u>	<u>100</u>
Total assets less current liabilities:		1,068	100
Total net assets (liabilities):		<u>1,068</u>	<u>100</u>

The notes form part of these financial statements

ARKKOZ LTD

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		968	
Shareholders funds:		1,068	100

For the year ending 31 July 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 April 2024

And Signed On Behalf Of The Board By:

Name: Arkadiusz Kozlowski

Status: Director

The notes form part of these financial statements

ARKKOZ LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

Basis of measurement and preparation

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

ARKKOZ LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

ARKKOZ LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

ARKKOZ LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2022	-	-	-
Additions	732		732
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2023	732		732
Depreciation			
At 01 August 2022	-		-
Charge for year	183		183
On disposals	-		-
Other adjustments	-		-
At 31 July 2023	183		183
Net book value			
At 31 July 2023	549		549
At 31 July 2022	-		-

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Notes to the Financial Statements

for the Period Ended 31 July 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	121	
Total	<u>121</u>	<u></u>

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.