

ARKADIE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

ARKADIE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

ARKADIE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Frank Cross
Company Number	10099867 (England and Wales)
Registered Office	OFFICE Q 35A ASTBURY ROAD LONDON SE15 2NL ENGLAND
Accountants	GENIUS CROSS LTD UNIT Q 35 Astbury Road LONDON UNITED KINGDOM SE15 2NL

ARKADIE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of ARKADIE LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ARKADIE LTD for the year ended 30 April 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ARKADIE LTD, as a body, in accordance with the terms of our engagement letter dated 23 July 2019. Our work has been undertaken solely to prepare for your approval the accounts of ARKADIE LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ARKADIE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ARKADIE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ARKADIE LTD. You consider that ARKADIE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ARKADIE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GENIUS CROSS LTD

UNIT Q
35 Astbury Road
LONDON
UNITED KINGDOM
SE15 2NL

23 July 2019

ARKADIE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Called up share capital not paid	1	1
Net current assets	<u>-</u>	<u>-</u>
Total assets less current liabilities	<u>1</u>	<u>1</u>
Net assets	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 July 2019

Frank Cross
Director

Company Registration No. 10099867

