

**ARKADIE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**ARKADIE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**ARKADIE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Frank Cross
<b>Company Number</b>	10099867 (England and Wales)
<b>Registered Office</b>	OFFICE Q 35A ASTBURY ROAD LONDON SE15 2NL ENGLAND
<b>Accountants</b>	GENIUS OUTLANDER LTD 16 Jerviston Court Motherwell North Lanarkshire ML1 4BS

# **ARKADIE LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of ARKADIE LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2022**

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 2022 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 18 June 2021. 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 OUTLANDER LTD

16 Jerviston Court  
Motherwell  
North Lanarkshire  
ML1 4BS

7 November 2022

**ARKADIE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	2022 £	2021 £
Called up share capital not paid	1	1
<b>Net current assets</b>	-	-
<b>Total assets less current liabilities</b>	1	1
<b>Net assets</b>	1	1
<b>Capital and reserves</b>	1	1

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ARKADIE LTD is a private company, limited by shares, registered in England and Wales, registration number 10099867. The registered office is OFFICE Q, 35A ASTBURY ROAD, LONDON, SE15 2NL, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 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 7 November 2022

Frank Cross  
Director

Company Registration No. 10099867

