UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

FOR

ARKUS LIMITED

ARKUS LIMITED (REGISTERED NUMBER: 10180150)

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ARKUS LIMITED (REGISTERED NUMBER: 10180150)

STATEMENT OF FINANCIAL POSITION 31 MARCH 2023

	2023		2022	
FIXED ASSETS	£	£ 33,422	£	£ 33,998
CURRENT ASSETS	64,423		54,651	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(7,095)	<u>57,328</u> 90,750	(7,564)	<u>47,087</u> 81,085
CREDITORS Amounts falling due after more than one year NET ASSETS		64,278 26,472		55,459 25,626
CAPITAL AND RESERVES		26,472		25,626

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Arkus Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10180150

Registered office: 9 Alexandra Close

St Ives Cornwall TR26 1ES

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2).

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ARKUS LIMITED (REGISTERED NUMBER: 10180150)

STATEMENT OF FINANCIAL POSITION - continued 31 MARCH 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 15 May 2023 and were signed on its behalf by:

C P Badcock - Director

Mrs V Badcock - Director

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.