

**ARKS ENTERPRISES LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

ARKS ENTERPRISES LTD.
UNAUDITED ACCOUNTS
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**ARKS ENTERPRISES LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019**

Director	MOHAMMED, Abdullah Khan
Company Number	10846773 (England and Wales)
Registered Office	92, GROUND FLOOR, FLAT 1, REGINA ROAD SOUTHALL MIDDLESEX, LONDON UB2 5PW ENGLAND

ARKS ENTERPRISES LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1,338	4,720
Creditors: amounts falling due within one year	4	(3,516)	(3,145)
Net current (liabilities)/assets		(2,178)	1,575
Net (liabilities)/assets		(2,178)	1,575
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,179)	1,574
Shareholders' funds		(2,178)	1,575

For the year ending 31 May 2019 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 13 February 2020.

MOHAMMED, Abdullah Khan
Director

Company Registration No. 10846773

ARKS ENTERPRISES LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

ARKS ENTERPRISES LTD. is a private company, limited by shares, registered in England and Wales, registration number 10846773. The registered office is 92, GROUND FLOOR, FLAT 1., REGINA ROAD, SOUTHALL, MIDDLESEX, LONDON, UB2 5PW, 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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	1,300	515
Other creditors	1,735	1,127
Loans from directors	31	1,153
Accruals	450	350
	3,516	3,145

5 Average number of employees

During the year the average number of employees was 2 (2018: 2).

