Company Registration No. 10846773 (England and Wales)

ARKS ENTERPRISES LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

ARKS ENTERPRISES LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

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ARKS ENTERPRISES LTD. COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2022

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

Accountants SATNAM ACCOUNTANTS LTD

FIRST FLOOR 86A HIGH STREET SOUTHALL

MIDDLESEX UB1 3DB

ARKS ENTERPRISES LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2022

		-0		****
		2022 £		2021 £
Fixed assets		45,073		43,473
Current assets	1,008	13,075	137	15,175
Creditors: amounts falling due within one year	(16,756)		(13,285)	
Net current liabilities		(15,748)		(13,148)
Total assets less current liabilities		29,325		30,325
Creditors: amounts falling due after more than one year		(7,870)		(10,000)
Accruals and deferred income		-		(310)
Net assets	_	21,455	_	20,015
Capital and reserves	<u>=</u> _	21,455	-	20,015
	<u> </u>		=	

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 May 2022 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 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 15 May 2023

MOHAMMED, Abdullah Khan Director

Company Registration No. 10846773

