

**ARK DEVELOPERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

ARK DEVELOPERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Current assets	1,218,371	1,216,818
Creditors: amounts falling due within one year	(1,214,745)	(1,218,634)
Net current assets/(liabilities)	3,626	(1,816)
Total assets less current liabilities	3,626	(1,816)
Net assets/(net liabilities)	3,626	(1,816)
Capital and reserves	3,626	(1,816)

NOTES TO THE ACCOUNTS

1 Statutory information

ARK DEVELOPERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11067400. The registered office is 15 Compass West Industrial Estate, 33 West Road, London, N17 0XL.

2 Directors' advances, credit and guarantees

At 31st December 2021 the company owed £515,317 (2020 - £519,355) to Mr & Mrs Khetani (director & shareholder). The loan is interest free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 December 2021 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 directors acknowledge their 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 13 July 2022

M Khetani
Director

Company Registration No. 11067400

