

**ARVIKA IT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Arvika It Services Ltd
Balance Sheet
As at 31 May 2022

Registered number: 11346909

	2022	2021
	£	£
Current assets	24,647	27,817
Creditors: Amounts Falling Due Within One Year	(4,271)	(6,073)
	<hr/>	<hr/>
NET CURRENT ASSETS	20,376	21,744
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,376	21,744
	<hr/>	<hr/>
Accruals and deferred income	(265)	(1,113)
	<hr/>	<hr/>
NET ASSETS	20,111	20,631
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,111	20,631
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Arvika It Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11346909 . The registered office is 20a Stanley Road, London, SW14 7DZ.

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Vijayalakshmi Venkataramani

Director
01/03/2023

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.