

**ARVIKA IT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Arvika It Services Ltd
Balance Sheet
As At 31 May 2023

Registered number: 11346909

	2023	2022
	£	£
Current assets	23,594	24,647
Creditors: Amounts Falling Due Within One Year	(3,693)	(4,271)
	<hr/>	<hr/>
NET CURRENT ASSETS	19,901	20,376
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,901	20,376
	<hr/>	<hr/>
Accruals and deferred income	(265)	(265)
	<hr/>	<hr/>
NET ASSETS	19,636	20,111
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	19,636	20,111
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Notes

1. 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.

2. Average Number of Employees

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

	2023	2022
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 May 2023 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

16/02/2024

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.