

COMPANY REGISTRATION NUMBER: 11378476

Arbity Limited

Unaudited Financial Statements

31 May 2022

Arbity Limited
Financial Statements

Year ended 31 May 2022

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Arbity Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Arbity Limited

Year ended 31 May 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Arbity Limited for the year ended 31 May 2022, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

6 March 2023

Arbity Limited
Income Statement

Year ended 31 May 2022

	2022	2021
	£	£
Turnover	21,297	18,125
Other charges	22,854	18,606
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Loss	(1,557)	(481)
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Arbity Limited

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	259,086	259,086
Current assets	2,237	1,121
Creditors: amounts falling due within one year	268,556	265,907
Net current liabilities	266,319	264,786
Total assets less current liabilities	(7,233)	(5,700)
Accruals and deferred income	1,848	1,824
	(9,081)	(7,524)
Capital and reserves	(9,081)	(7,524)

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year Mr P Townsend, a director of the company, made advances to the company. The amount owed to the director at the year end totalled £ 65,244 (2021: £62,538). The advances are interest free and repayable on demand.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 6 March 2023 , and are signed on behalf of the board by:

Mr P B N Townsend

Director

Company registration number: 11378476

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.

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.