Registered Number: 11420734
England and Wales

ARCANUM PROPERTIES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

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ARCANUM PROPERTIES LTD
Company Information
For the year ended 30 June 2021

Director	Keshav Sharma
Registered Number	11420734
Registered Office	Manorwood House Hermitage Road Cold Ash RG18 9JH
Accountants	Blue Matrix Business Services Ltd Building 2, Ground Floor Guildford Business Park Guildford Surrey GU2 8XG

ARCANUM PROPERTIES LTD
Statement of Financial Position
As at 30 June 2021

		2021		2020
	£	**£**	**£**	**£**
Current assets	170,030		100	
Prepayments and accrued income	213		0	
Creditors: amount falling due within one year	(131,600)		0	
Net current assets		**38,643**		**100**
Total assets less current liabilities		**38,643**		**100**
Creditors: amount falling due after more than one year		(45,000)		0
Net liabilities		**(6,357)**		**100**
Capital and reserves		**(6,357)**		**100**

NOTES TO THE ACCOUNTS

General Information

Arcanum Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 11420734, registration address Manorwood House, Hermitage Road, Cold Ash, RG18 9JH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Government grants

Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 31 March 2022 and were signed by:

Keshav Sharma
Director