Company Registration No. 11781491 (England and Wales)

ARNEM UK DEVELOPMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

ARNEM UK DEVELOPMENTS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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ARNEM UK DEVELOPMENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Director Andriy STOHNIY

Company Number 11781491 (England and Wales)

Registered Office KEMP HOUSE

160 CITY ROAD LONDON EC1V 2NX

UNITED KINGDOM

Accountants Business Atrium Limited

85 Great Portland Street, First Floor

London W1W 7LT

ARNEM UK DEVELOPMENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022		2021
		£		£
Fixed assets		40,545		30,027
Current assets	40,399		147,276	
Prepayments and accrued income	223		-	
Creditors: amounts falling due within one year	(10,807)		(22,535)	
Net current assets		29,815		124,741
Total assets less current liabilities		70,360		154,768
Creditors: amounts falling due after more than one year		(38,824)		(43,473)
Net assets	 	31,536	=	111,295
Capital and reserves	_	31,536	_	111,295

NOTES TO THE ACCOUNTS

1 Statutory information

ARNEM UK DEVELOPMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11781491. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, ECIV 2NX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 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 director acknowledges his 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 25 July 2023

Andriy STOHNIY Director

Company Registration No. 11781491

