

**ARYSS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**ARYSS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ARYSS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

---

<b>Director</b>	Aristica ANUTOIU
<b>Company Number</b>	11966585 (England and Wales)
<b>Registered Office</b>	34-44 LONDON ROAD PEEL HOUSE, OFFICE 203, FLOOR 2 MORDEN London SM4 5BX United Kingdom
<b>Accountants</b>	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

**ARYSS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	13,520	9,319
Cash at bank and in hand		9,047	21,732
		<u>22,567</u>	<u>31,051</u>
<b>Creditors: amounts falling due within one year</b>	5	23,388	20,173
<b>Net current assets</b>		<u>45,955</u>	<u>51,224</u>
<b>Total assets less current liabilities</b>		45,955	51,224
<b>Creditors: amounts falling due after more than one year</b>	6	(44,695)	(50,232)
<b>Net assets</b>		<u>1,260</u>	<u>992</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,259	991
<b>Shareholders' funds</b>		<u>1,260</u>	<u>992</u>

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 January 2023 and were signed on its behalf by

Aristica ANUTOIU  
Director

Company Registration No. 11966585

**ARYSS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

---

**1 Statutory information**

ARYSS LTD is a private company, limited by shares, registered in England and Wales, registration number 11966585. The registered office is 34-44 LONDON ROAD, PEEL HOUSE, OFFICE 203, FLOOR 2, MORDEN, London, SM4 5BX, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Debtors**

**2022**  
**£**                      **2021**  
**£**

**Amounts falling due within one year**

Trade debtors	13,520	9,319
	13,520	9,319

**5 Creditors: amounts falling due within one year**

**2022**  
**£**                      **2021**  
**£**

Taxes and social security	-	867
Other creditors	(14,376)	(10,440)
Loans from directors	(9,012)	(10,600)
	(23,388)	(20,173)

**6 Creditors: amounts falling due after more than one year**

**2022**  
**£**                      **2021**  
**£**

Bank loans	44,400	50,000
Taxes and social security	295	232
	44,695	50,232

**ARYSS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

---

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

