

Registered number
12245655

Arkwright Technical Solutions Limited

Filleted Accounts

5 April 2023

Arkwright Technical Solutions Limited**Registered number:** 12245655**Balance Sheet****as at 5 April 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		-	43
Creditors: amounts falling due within one year	3	(211)	(150)
Net current liabilities		(211)	(107)
Net liabilities		<u>(211)</u>	<u>(107)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(213)	(109)
Shareholders' funds		<u>(211)</u>	<u>(107)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Richard Lionel Fothergill

Director

Approved by the board on 25 October 2023

Arkwright Technical Solutions Limited

Notes to the Accounts

for the year ended 5 April 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2023 Number	2022 Number
Average number of persons employed by the company	0	0

3 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	6	-
Other creditors	205	150
	211	150

4 Other information

Arkwright Technical Solutions Limited is a private company limited by shares and incorporated in England. Its registered office is:

8 Little London
Chichester
West Sussex
PO19 1PH

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.