

**ARTHURSOFT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Arthursoft Limited
Balance Sheet
As at 31 October 2022

Registered number: 12941948

	31 October 2022	31 October 2021
	£	£
Current assets	125,846	79,308
Prepayments and accrued income	-	9,155
Creditors: Amounts Falling Due Within One Year	(18,368)	(18,126)
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NET CURRENT ASSETS	107,478	70,337
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TOTAL ASSETS LESS CURRENT LIABILITIES	107,478	70,337
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NET ASSETS	107,478	70,337
	<hr/>	<hr/>
CAPITAL AND RESERVES	107,478	70,337
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Arthursoft Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12941948 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Vivian

Director

17/02/2023

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.