Registered number: 12941948

# ARTHURSOFT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 9 OCTOBER 2020 TO 31 OCTOBER 2021

# Arthursoft Limited Balance Sheet As at 31 October 2021

Registered number: 12941948

	31 October 2021
	£
Current assets	79,308
Prepayments and accrued income	9,155
Creditors: Amounts Falling Due Within One Year	(18,126)
NET CURRENT ASSETS	70,337
TOTAL ASSETS LESS CURRENT LIABILITIES	70,337
NET ASSETS	70,337
CAPITAL AND RESERVES	70,337

Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 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 period ending 31 October 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 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

Director **10/02/2022** 

Mr John Vivian

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