

# **AROID ERRATIC LTD**

**Company Registration Number:  
14114029 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 18 May 2022**

**End date: 31 May 2023**

# **AROID ERRATIC LTD**

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# **AROID ERRATIC LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:**

Callum Rowley

**Registered office:**

Flat 5, 78  
Edgcumbe Avenue  
Newquay  
Cornwall  
TR7 2NW

**Company Registration Number:**

14114029 (England and Wales)

# **AROID ERRATIC LTD**

## **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Principal Activities**

The Company's principal activity during the period was the propagation and distribution of plant matter.

### **Political and charitable donations**

No charitable, nor political, donations were made by the company for this period.

### **Company policy on the employment of disabled persons**

The company doesn't employ any additional staff, however, would employ disabled people wherever practical.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Callum Rowley

18 May 2022

**This report was approved by the board of directors on 15 March 2024**

**And Signed On Behalf Of The Board By:**

Name: Callum Rowley

Status: Director

# AROID ERRATIC LTD

## Profit and Loss Account for the Period Ended 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		3,194
Cost of sales		( 5,194 )
Gross Profit or (Loss)		( 2,000 )
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		( 612 )
Administrative Expenses		( 0 )
Other operating income		0
<b>Operating Profit or (Loss)</b>		<b>( 2,612 )</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>( 2,612 )</b>
Tax on Profit		( 0 )
<b>Profit or (Loss) for Period</b>		<b>( 2,612 )</b>

The notes form part of these financial statements

# AROID ERRATIC LTD

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	4	182
<b>Total fixed assets:</b>		<u>182</u>
<b>Current assets</b>		
Stocks:		2,000
<b>Total current assets:</b>		<u>2,000</u>
<b>Net current assets (liabilities):</b>		<u>2,000</u>
Total assets less current liabilities:		2,182
<b>Total net assets (liabilities):</b>		<u>2,182</u>

The notes form part of these financial statements

# AROID ERRATIC LTD

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Revaluation reserve:	5	<b>2,082</b>
<b>Shareholders funds:</b>		<b>2,182</b>

For the year ending 31 May 2023 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 15 March 2024**

**And Signed On Behalf Of The Board By:**

Name: Callum Rowley

Status: Director

The notes form part of these financial statements

# **AROID ERRATIC LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# AROID ERRATIC LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 2. Employees

2023

Average number of employees during the period

0

# **AROID ERRATIC LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **3. Off balance sheet disclosure**

No

# AROID ERRATIC LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	182		182
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2023	182		182
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 May 2023	-		-
<b>Net book value</b>			
At 31 May 2023	182		182

# AROID ERRATIC LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 5. Revaluation reserve

	<i>2023</i> <i>£</i>
Surplus or deficit after revaluation	<b>2,082</b>
Balance at 31 May 2023	<b>2,082</b>

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.