ARMD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

ARMD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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ARMD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Directors Devin Chawda

Stephen James Holland Duncan Brian Jackson

Company Number 12391104 (England and Wales)

Registered Office HYBRID PREMIUM LTD C/A

110 NEWBURY GARDENS

EPSOM SURREY KT19 0PD ENGLAND

Accountants Hybrid Premium LTD

110 Newbury Gardens

Stoneleigh Epsom Surrey KT19 0PD

ARMD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023 £		2022 £
Current assets	45,047		160,794	
Prepayments and accrued income	-		2,392	
Creditors: amounts falling due within one year	(102,217)		(82,431)	
Net current (liabilities)/assets		(57,170)		80,755
Total assets less current liabilities		(57,170)		80,755
Creditors: amounts falling due after more than one year		(38,954)		(39,757)
(Net liabilities)/net assets		(96,124)	- -	40,998
Capital and reserves	_ _	(96,124)	-	40,998

NOTES TO THE ACCOUNTS

1 Statutory information

ARMD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12391104. The registered office is HYBRID PREMIUM LTD C/A, 110 NEWBURY GARDENS, EPSOM, SURREY, KT19 0PD, ENGLAND.

2 Guarantees and other financial commitments

The company received a £50,000 Bounce back loan scheme, a loan term of 72 months at an interest rate per annum of 2.5% (fixed). The government paid the interest in the first year. Balance at year-end £48,094.96.

3 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 January 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 October 2023

Devin Chawda Director

Company Registration No. 12391104

