

Registered Number:12680390

England and Wales

Arn Force Ltd

Unaudited Financial Statements

For the period ended 30 June 2021

Arn Force Ltd
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Arn Force Ltd
Statement of Financial Position
As at 30 June 2021

	Notes	2021 £
Fixed assets		
Property, plant and equipment	2	550
		550
Current assets		
Trade and other receivables	3	2,269
Cash and cash equivalents		880
		3,149
Trade and other payables: amounts falling due within one year	4	(3,698)
Net current liabilities		(549)
Total assets less current liabilities		1
Net assets/liabilities		1
Capital and reserves		
Called up share capital		1
Shareholders' funds		1

For the period ended 30 June 2021 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 of its financial statements for the period ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 23 February 2022 and were signed by:

Mr Florin Daniel Arion Director

Arn Force Ltd
Notes to the Financial Statements
For the period ended 30 June 2021

Statutory Information

Arn Force Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 12680390.

Registered address:

First Floor
59 Coton Road
Nuneaton
CV11 5TS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
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2. Property, plant and equipment

Cost or valuation	Computer Equipment £
Additions	582
At 30 June 2021	582
Provision for depreciation and impairment	
Charge for period	32
At 30 June 2021	32
Net book value	
At 30 June 2021	550

Arn Force Ltd
 Notes to the Financial Statements Continued
 For the period ended 30 June 2021

3. Trade and other receivables

	2021
	£
Other debtors	2,269

4. Trade and other payables: amounts falling due within one year

	2021
	£
Trade creditors	834
Taxation and social security	2,864
	3,698

5. Average number of persons employed

During the year the average number of employees was 1

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.