

**AARTISAN CNC WIRE FORMING SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Aartisan CNC Wire Forming Systems Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2023

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Aartisan CNC Wire Forming Systems Ltd
Accountant's Report
For The Year Ended 31 May 2023

Report to the director on the preparation of the unaudited statutory accounts of Aartisan CNC Wire Forming Systems Ltd for the year ended 31 May 2023

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aartisan CNC Wire Forming Systems Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Aartisan CNC Wire Forming Systems Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Aartisan CNC Wire Forming Systems Ltd and state those matters that we have agreed to state to the director of Aartisan CNC Wire Forming Systems Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aartisan CNC Wire Forming Systems Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Aartisan CNC Wire Forming Systems Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Aartisan CNC Wire Forming Systems Ltd. You consider that Aartisan CNC Wire Forming Systems Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aartisan CNC Wire Forming Systems Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

11 February 2024

Raven Accounting (West Midlands) Limited
Chartered Certified Accountants
9-11 Stratford Road
Shirley
Solihull
West Midlands
B90 3LU

Aartisan CNC Wire Forming Systems Ltd
Balance Sheet
As At 31 May 2023

Registered number: 13425628

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr P A Hayes

Director

11 February 2024

The notes on page 3 form part of these financial statements.

Aartisan CNC Wire Forming Systems Ltd
Notes to the Financial Statements
For The Year Ended 31 May 2023

1. General Information

Aartisan CNC Wire Forming Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13425628 . The registered office is Padholme Road East, Peterborough, Cambridgeshire, PE1 5XL.

The presentation currency of the financial statements is the Pound Sterling (£).

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

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.