

Company Registration Number 07378629 (England and Wales)

ARK ARCHITECTURAL CONCEPTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

ARK ARCHITECTURAL CONCEPTS LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		735		987
Current assets	2,219		6,245	
Creditors: amounts falling due within one year	(7,974)		(8,751)	
Net current liabilities		(5,755)		(2,506)
Total assets less current liabilities		(5,020)		(1,519)
Accruals and deferred income		(1,200)		(1,200)
Net liabilities		(6,220)		(2,719)
Capital and reserves		(6,220)		(2,719)

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Ark Architectural Concepts Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Warren Yard, Warren Park, Stratford Road, Milton Keynes, MK12 5NW.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ARK ARCHITECTURAL CONCEPTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 22 January 2022

Mr A Peshavaria

Director

Company Registration Number 07378629

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.