

**Company registration number: 07513343**

**Arkwright Dry Cleaners Limited**

**Trading as Arkwright Dry Cleaners**

**Unaudited filleted financial statements**

**31 March 2023**

# **Arkwright Dry Cleaners Limited**

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## **Arkwright Dry Cleaners Limited**

### **Directors and other information**

<b>Director</b>	Mr Ian Carruthers
<b>Company number</b>	07513343
<b>Registered office</b>	288 Arkwright Street Nottingham Nottinghamshire NG2 2GR
<b>Business address</b>	288 Arkwright Street Nottingham Nottinghamshire NG2 2GR
<b>Accountant</b>	Graham Jones & Co 15 Portland Court Sherwood Nottingham Nottinghamshire NG5 6EX

**Bankers**

Barclays Bank plc  
2 High Street  
Nottingham  
Nottinghamshire  
NG1 2EN

**Arkwright Dry Cleaners Limited****Statement of financial position****31 March 2023**

	31/03/23		31/03/22	
	£	£	£	£
Fixed assets		69,551		77,276
		<hr/>		<hr/>
Current assets	7,683		7,974	
Prepayments and accrued income	275		-	
	<hr/>	7,958	<hr/>	7,974
Creditors: amounts falling due within one year		( 87,599)		( 76,024)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 79,641)		( 68,050)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		( 10,090)		9,226
Creditors: amounts falling due after more than one year		( 17,484)		( 24,969)
Provisions for liabilities		( 1,916)		( 3,671)
Accruals and deferred income		( 4,651)		( 1,895)
		<hr/>		<hr/>
<b>Net liabilities</b>		( 34,141)		( 21,309)
		<hr/>		<hr/>
<b>Capital and reserves</b>		( 34,141)		( 21,309)
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# Arkwright Dry Cleaners Limited

Year ended 31 March 2023

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4 ).

## 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Period ended  
31/03/23

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Ian Carruthers	( 1,566)	394	( 1,172)
	<hr/>	<hr/>	<hr/>

Period ended  
31/03/22

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Ian Carruthers	5,696	( 7,262)	( 1,566)
	<hr/>	<hr/>	<hr/>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 31 January 2024 , and are signed on behalf of the board by:

**Mr Ian Carruthers**

Director

Company registration number: 07513343

The company is a private company limited by shares, registered in England and Wales.

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.