

ARDEN WEALTH LIMITED

**Company Registration Number:
11411172 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 12 June 2018

End date: 30 June 2019

ARDEN WEALTH LIMITED

Contents of the Financial Statements **for the Period Ended 30 June 2019**

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ARDEN WEALTH LIMITED

Directors' report period ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal activities of the company

Business consultancy activities, advising corporate and small company's on restructuring of their business in anticipation of growth or investment

Directors

The directors shown below have held office during the whole of the period from
12 June 2018 to 30 June 2019

Neil Cunliffe
James Kendall

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
30 April 2020

And signed on behalf of the board by:

Name: James Kendall
Status: Director

ARDEN WEALTH LIMITED

Profit And Loss Account for the Period Ended 30 June 2019

*13 months to 30
June 2019*

	£	
Turnover:	227,500	
Cost of sales:	(37,500)	
Gross profit(or loss):	190,000	
Distribution costs:	(6,000)	
Administrative expenses:	(180,000)	
Other operating income:	0	
Operating profit(or loss):	4,000	
Interest receivable and similar income:	0	
Interest payable and similar charges:	0	
Profit(or loss) before tax:	4,000	
Tax:	(800)	
Profit(or loss) for the financial year:	3,200	

ARDEN WEALTH LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>13 months to 30 June 2019</i>
		£
Called up share capital not paid:		1
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		100
Investments:		0
Total current assets:		<u>100</u>
Prepayments and accrued income:		0
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		<u>101</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>101</u>
Capital and reserves		
Called up share capital:		101
Share premium account:		0
Other reserves:		0
Profit and loss account:		0
Total Shareholders' funds:		<u>101</u>

The notes form part of these financial statements

ARDEN WEALTH LIMITED

Balance sheet statements

For the year ending 30 June 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 April 2020
and signed on behalf of the board by:**

Name: James Kendall
Status: Director

The notes form part of these financial statements

ARDEN WEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARDEN WEALTH LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2019

2. Employees

*13 months to 30
June 2019*

Average number of employees during the period

2

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.