

**ARTECH BUILDERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**ARTECH BUILDERS LTD**  
**UNAUDITED ACCOUNTS**  
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**ARTECH BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	SUJITH SUDHAKARAN
<b>Company Number</b>	12122469 (England and Wales)
<b>Registered Office</b>	67 SIBLEY GROVE EASTHAM LONDON E12 6SD ENGLAND

**ARTECH BUILDERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		19,000	19,000
Cash at bank and in hand		12,360	17,367
		<u>31,360</u>	<u>36,367</u>
<b>Creditors: amounts falling due within one year</b>	4	(19,181)	(25,151)
<b>Net current assets</b>		<u>12,179</u>	<u>11,216</u>
<b>Total assets less current liabilities</b>		12,179	11,216
<b>Creditors: amounts falling due after more than one year</b>	5	(25,624)	(17,670)
<b>Net liabilities</b>		<u>(13,445)</u>	<u>(6,454)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(13,545)	(6,554)
<b>Shareholders' funds</b>		<u>(13,445)</u>	<u>(6,454)</u>

For the year ending 31 July 2022 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 April 2023 and were signed on its behalf by

SUJITH SUDHAKARAN  
Director

Company Registration No. 12122469

**ARTECH BUILDERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**1 Statutory information**

ARTECH BUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12122469. The registered office is 67 SIBLEY GROVE, EASTHAM, LONDON, E12 6SD, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	16,710	15,761
Trade creditors	-	8,000
Taxes and social security	(246)	120
Other creditors	-	790
Loans from directors	2,717	480
	<hr/> 19,181	<hr/> 25,151
	<hr/>	<hr/>

**5 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	16,834	17,670
Trade creditors	8,000	-
Other creditors	790	-
	<hr/> 25,624	<hr/> 17,670
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

