

**ARCTIC DISPENSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Goodwin & Laurie Ltd

Oxford House
Sixth Avenue, Robin Hood Airport
Doncaster
South Yorkshire
DN9 3GG

Arctic Dispense Ltd
Balance Sheet
As at 31 December 2022

Registered number: 10513382

	2022	2021
	£	£
Fixed assets	6,546	8,182
Current assets	26,006	37,485
Creditors: Amounts Falling Due Within One Year	(22,313)	(41,245)
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NET CURRENT ASSETS (LIABILITIES)	3,693	(3,760)
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,239	4,422
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Creditors: Amounts Falling After More Than One Year	(21,831)	(25,144)
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NET LIABILITIES	(11,592)	(20,722)
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CAPITAL AND RESERVES	(11,592)	(20,722)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Arctic Dispense Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10513382 . The registered office is 117 Richmond Park Road, Sheffield, S13 8HR.

For the year ending 31 December 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ken Roper

Director

20th January 2023

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.