

**ARHINE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

ARHINE SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ARHINE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Jawaid Mohammed
Company Number	08669570 (England and Wales)
Registered Office	113 MARLBOROUGH ROAD STOKE COVENTRY WEST MIDLANDS CV2 4ES UK
Accountants	M & F Consultancy Ltd 11 Wards Close Badsey Lane Evesham Worcestershire WR11 3DH

ARHINE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	1,548	1,820
Current assets	8,064	20,417
Prepayments and accrued income	1,728	234
Creditors: amounts falling due within one year	(19,995)	(21,214)
Net current liabilities	(10,203)	(563)
Total assets less current liabilities	(8,655)	1,257
Creditors: amounts falling due after more than one year	(5,700)	(7,220)
Accruals and deferred income	(750)	(750)
Net liabilities	(15,105)	(6,713)
Capital and reserves	(15,105)	(6,713)

NOTES TO THE ACCOUNTS

1 Statutory information

Arhine Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08669570. The registered office is 113 MARLBOROUGH ROAD, STOKE, COVENTRY, WEST MIDLANDS, CV2 4ES, UK.

2 Average number of employees

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

For the year ending 31 August 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 May 2023

Jawaid Mohammed
Director

Company Registration No. 08669570

