

Company Registration Number SC426854 (Scotland)

ARKTOS TECHNICAL SAFETY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

ARKTOS TECHNICAL SAFETY LTD

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		78
Current assets	576,351		595,438	
Prepayments and accrued income	-		145	
Creditors: amounts falling due within one year	(23,794)		(40,538)	
Net current assets		552,557		555,045
Total assets less current liabilities		552,557		555,123
Accruals and deferred income		(6,444)		(1,829)
Net assets		546,113		553,294
Capital and reserves		546,113		553,294

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Arktos Technical Safety Ltd is a private company limited by shares incorporated in Scotland. The registered office is 2 Gean Drive, Blackburn, Kinellar, Aberdeen, United Kingdom, AB21 0YN.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ARKTOS TECHNICAL SAFETY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved and signed by the director and authorised for issue on 19 April 2022

Mrs F A Fraser

Director

Company Registration Number SC426854

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.