

**ARCTIC TIMBER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Arctic Timber Limited
Balance Sheet
As at 30 April 2021

Registered number: 02850708

	2021	2020
	£	£
Current assets	1,080,734	682,749
Creditors: Amounts Falling Due Within One Year	(465,392)	(126,951)
NET CURRENT ASSETS	615,342	555,798
TOTAL ASSETS LESS CURRENT LIABILITIES	615,342	555,798
Accruals and deferred income	(3,847)	(4,916)
NET ASSETS	611,495	550,882
CAPITAL AND RESERVES	611,495	550,882

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Arctic Timber Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02850708 .
The registered office is First Floor, Cql House Alington Road, Little Barford, St. Neots, PE19 6YH.

Arctic Timber Limited
Balance Sheet (continued)
As at 30 April 2021

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

Directors' responsibilities:

- 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 Simon Corley

Director
07/09/2021

Mr Martin Pritchard-Jones

Director

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.