REGISTERED NUMBER: 09986708 (England and Wales)

Unaudited Financial Statements

for the Period

4 February 2016 to 31 January 2017

for

Arrakis Tech Ltd

Arrakis Tech Ltd (Registered number: 09986708)

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for the Period 4 February 2016 to 31 January 2017

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Arrakis Tech Ltd

Company Information
for the Period 4 February 2016 to 31 January 2017

DIRECTOR:	B J Cassie
REGISTERED OFFICE:	Flat 408 Marshall Bldg 3 Hermitage St London W2 1PB
REGISTERED NUMBER:	09986708 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Balance Sheet
31 January 2017

	£	£
FIXED ASSETS		9
CURRENT ASSETS	56,917	
CREDITORS		
Amounts falling due within one year	(19,647)	
NET CURRENT ASSETS		37,270
TOTAL ASSETS LESS CURRENT LIABILITIES		37,279
CAPITAL AND RESERVES		37,279

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 January 2017:

	£
B J Cassie	
Balance outstanding at start of period	-
Amounts advanced	3,242
Amounts repaid	(2,775)
Balance outstanding at end of period	467

As at the company year end 31/01/2017, the director owed the company £466.50. This was repaid in full 05/04/2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 April 2017 and were signed by:

B J Cassie - Director

Report of the Accountants to the Director of Arrakis Tech Ltd

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date: .....

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.