

**ARDRTRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

ARDRTRADING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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

ARDRTRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Arkadiusz Rudnik
Company Number	SC637621 (Scotland)
Registered Office	14 LILAC CRESCENT KIRKCALDY KY1 2LT SCOTLAND
Accountants	Ark Accounting Ltd 16 Simpson Road Aberdeen AB23 8EQ

ARDRTRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Current assets	28,449	22,329
Creditors: amounts falling due within one year	(9,313)	(1,888)
Net current assets	19,136	20,441
Total assets less current liabilities	19,136	20,441
Creditors: amounts falling due after more than one year	-	(8,094)
Accruals and deferred income	-	(690)
Net assets	19,136	11,657
Capital and reserves	19,136	11,657

NOTES TO THE ACCOUNTS

1 Statutory information

ARDRTRADING LTD is a private company, limited by shares, registered in Scotland, registration number SC637621. The registered office is 14 LILAC CRESCENT, KIRKCALDY, KY1 2LT, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 2023 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 22 April 2024

Arkadiusz Rudnik
Director

Company Registration No. SC637621

