

Company registration number 01599516 (England and Wales)

**ARKWELL FASTENERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

## **ARKWELL FASTENERS LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ARKWELL FASTENERS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Arkwell Fasteners Limited for the year ended 31 December 2022, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Arkwell Fasteners Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Arkwell Fasteners Limited and state those matters that we have agreed to state to the board of directors of Arkwell Fasteners Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arkwell Fasteners Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Arkwell Fasteners Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Arkwell Fasteners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Arkwell Fasteners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**HSKSG**

26 September 2023

**Chartered Accountants**

3rd Floor  
Butt Dyke House  
33 Park Row  
Nottingham  
NG1 6EE

# ARKWELL FASTENERS LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		47,535		54,510
Current assets	172,486		219,031	
Prepayments and accrued income	385		1,153	
Creditors: amounts falling due within one year	(55,916)		(38,535)	
Net current assets		116,955		181,649
Total assets less current liabilities		164,490		236,159
Net assets		164,490		236,159
Capital and reserves		164,490		236,159

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	5	5

Arkwell Fasteners Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Chapel Street, Long Eaton, Nottingham, NG10 1EQ.

For the year ended 31 December 2022 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

## **ARKWELL FASTENERS LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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The financial statements were approved and signed by the director and authorised for issue on 25 September 2023

Mrs K A Walker  
**Director**

**Company registration number 01599516 (England and Wales)**

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.