

**ARK TSG LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**ARK TSG LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
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**ARK TSG LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Directors</b>	Rajveer Singh BASRA Kiranjeet Kaur BASRA
<b>Company Number</b>	09697339 (England and Wales)
<b>Registered Office</b>	38 PITTS ROAD SLOUGH BERKSHIRE SL1 3XH
<b>Accountants</b>	Zeal Resolution LTD 234 Uxbridge Road Hampton Hill Hampton Middlesex TW12 1AY

**ARK TSG LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,786	725
<b>Current assets</b>			
Cash at bank and in hand		33,796	1,028
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(27,213)	(6,937)
<b>Net current assets/(liabilities)</b>		<u>6,583</u>	<u>(5,909)</u>
<b>Net assets/(liabilities)</b>		<u>12,369</u>	<u>(5,184)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>12,269</u>	<u>(5,284)</u>
<b>Shareholders' funds</b>		<u>12,369</u>	<u>(5,184)</u>

For the year ending 31 July 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 April 2023 and were signed on its behalf by

Rajveer Singh BASRA  
Director

Company Registration No. 09697339



**ARK TSG LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**6 Average number of employees**

During the year the average number of employees was 2 (2021: 1).

