

ARBORTECHNOLOGY PROJECTS LTD

Unaudited Filleted Accounts

30 November 2021

**ARBORTECHNOLOGY PROJECTS LTD****Registered number: 11104380****Balance Sheet****as at 30 November 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,948	19,600
Current assets	1,958	9,385
Prepayments and accrued income	2,000	850
	<u>3,958</u>	<u>10,235</u>
Creditors: amounts falling due within one year	(11,139)	(8,751)
Net current (liabilities)/assets	<u>(7,181)</u>	<u>1,484</u>
Total assets less current liabilities	2,767	21,084
Creditors: amounts falling due after more than one year	(14,616)	(19,535)
Accruals and deferred income	(15,652)	(1,393)
<b>Net (liabilities)/assets</b>	<u>(27,501)</u>	<u>156</u>
<b>Capital and reserves</b>	<u>(27,501)</u>	<u>156</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 20-22 Wenlock Road, London, England, N1 7GU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr J R Igli

Director

Approved by the board on 23 August 2022