

**REGISTERED NUMBER: 07591086 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2018**

**for**

**Arc Electrical Engineering Ltd**

PKN Accountants Ltd  
Chartered Accountants  
63 Bawtry Road  
Bramley  
Rotherham  
South Yorkshire  
S66 2TN

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**Balance Sheet**  
**30 April 2018**

	2018		2017
	£	£	£
<b>FIXED ASSETS</b>		24,486	30,961
<b>CURRENT ASSETS</b>	39,427		45,269
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(51,560)</u>		<u>(29,238)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(12,133)</u>	<u>16,031</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,353	46,992
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>6,500</u>
<b>NET ASSETS</b>		<u>12,353</u>	<u>40,492</u>
<b>CAPITAL AND RESERVES</b>		<u>12,353</u>	<u>40,492</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Arc Electrical Engineering Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07591086

**Registered office:** 22 Main Street  
North Anston  
Sheffield  
South Yorkshire  
S25 4BD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2 ) .

**Balance Sheet - continued**  
**30 April 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 29 January 2019 and were signed on its behalf by:

Mrs K A Lewis - Director

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.