

ARCLIFF 2 LIMITED

**Company Registration Number:
08631517 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

ARCLIFF 2 LIMITED

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ARCLIFF 2 LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

48
Wood Lane
Neyland
Pembrokeshire
SA73 1RB

Company Registration Number:

08631517 (England and Wales)

ARCLIFF 2 LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	4,380	60,965
Other Income	0	0
Cost of Materials	(570)	(13,612)
Staff Costs	(14,300)	(13,400)
Depreciation and Writeoffs	(3,150)	(3,950)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(13,640)	30,003

ARCLIFF 2 LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	3	3
Fixed Assets:	3,250	3,250
Current assets:	3,255	3,255
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,255	3,255
Total assets less current liabilities:	6,508	6,508
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(3,500)	(3,700)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,008	2,808
Capital and reserves:	3,008	2,808

ARCLIFF 2 LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 August 2019

And Signed On Behalf Of The Board By:

Name: Arthur Arran

Status: Director

The notes form part of these financial statements

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.