Registered number: 06952828

ARROWPATH LIMITED UNAUDITED FINANCIAL STATEMENTS INFORMATION FOR FILING WITH THE REGISTRAR YEAR ENDED 31 MARCH 2020

RPG CROUCH CHAPMAN LLP Chartered Accountants 62 Wilson Street London EC2A 2BU





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ARROWPATH LIMITED REGISTERED NUMBER:06952828

BALANCE SHEET AS AT 31 MARCH 2020 2020 2019 Note £ £ **Fixed assets** Tangible assets 13,093 13,093 4 13,093 13,093 Creditors: amounts falling due within one year 5 (13,227)(13,214)Net current liabilities (13,227)(13,214)Total assets less current liabilities (134)(121)(121)**Net liabilities** (134)Capital and reserves 300 300 Called up share capital Profit and loss account (434)(421)(134)(121)

ARROWPATH LIMITED REGISTERED NUMBER:06952828

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2020

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 June 2020.

A Parker Director M Parker Director

The notes on pages 4 to 5 form part of these financial statements.

ARROWPATH LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 MARCH 2020

	Called up share capital £	Profit and loss account	Total equity
At 1 April 2018	300	(408)	(108)
Comprehensive income for the year Loss for the year	-	(13)	(13)
At 1 April 2019	300	(421)	(121)
Comprehensive income for the year Loss for the year	-	(13)	(13)
At 31 March 2020	300	(434)	(134)

The notes on pages 4 to 5 form part of these financial statements.

ARROWPATH LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

1. General information

Arrowpath Limited is a private limited by shares incorporated in England and Wales. The registered office is 190 Creighton Avenue, London N2 9BJ.

The principal activity of the company is that of preservation of the countryside.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Tangible fixed assets

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Land is not depreciated.

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Profit and loss account.

2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Employees

The average monthly number of employees, including directors, during the year was 4 (2019 - 4).

ARROWPATH LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

4.	Tangible fixed assets	,		
			Freehold land £	
	Cost or valuation		40.000	
	At 1 April 2019	_	13,093	
	At 31 March 2020	_	13,093	
	Net book value			
	At 31 March 2020	_	13,093	
	At 31 March 2019	-	13,093	
# 15#.	The net-book value of land and buildings may be further analysed as follows:			
		2020 £	2019 £	
	Freehold	13,093	13,093	
		13,093	13,093	
5 .	Creditors: Amounts falling due within one year			
		2020 £	2019 £	
	Other creditors	13,227	13,214	
	·	13,227	13,214	