Registered number: 06952828

ARROWPATH LIMITED UNAUDITED FINANCIAL STATEMENTS INFORMATION FOR FILING WITH THE REGISTRAR YEAR ENDED 31 MARCH 2019

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 2019 2019 2018 Note £ £ **Fixed assets** Tangible assets 13,093 11,909 4 13,093 11,909 Creditors: amounts falling due within (12,017)one year (13,214)5 (13,214)Net current liabilities (12,017)Total assets less current liabilities (121)(108)**Net liabilities** (121)(108)Capital and reserves Called up share capital 300 300 - Profit and loss account (421)(408)(121)(108)

ARROWPATH LIMITED REGISTERED NUMBER:06952828

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

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 Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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 17 June 2019.

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 2019

	Called up share capital	Profit and loss account	Total equity
At 1 April 2017	300	(395)	(95)
Comprehensive income for the year Loss for the year	-	(13)	(13)
At 1 April 2018	300	(408)	(108)
Comprehensive income for the year Loss for the year	-	(13)	(13)
At 31 March 2019	300	(421)	(121)

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 2019

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 Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

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.

ARROWPATH LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

3. Employees

5.

The Company has no employees other than the directors, who did not receive any remuneration (2018 - £NIL).

4. Tangible fixed assets

		Freehold land £
Cost or valuation		
At 1 April 2018		11,909
Additions	_	1,184
At 31 March 2019	_	13,093
Net book value		
At 31 March 2019	_	13,093
At 31 March 2018	=	11,909
The net book value of land and buildings may be further analysed	as follows:	
	2019 £	2018 £
Freehold	13,093	11,909
	13,093	11,909
Creditors: Amounts falling due within one year		
	2019 £	2018 £
Other creditors	13,214	12,017
	13,214	12,017
	 =	