

ARC JOINERY LTD

**Company Registration Number:
09611442 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

ARC JOINERY LTD

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ARC JOINERY LTD

Company Information

for the Period Ended 31 May 2018

Registered office:

51 Theirfield Court
Brownswood Rd
London
GBR
N4 2XL

Company Registration Number:

09611442 (England and Wales)

ARC JOINERY LTD

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	19,617	34,879
Cost of Materials	(2,200)	(1,000)
Staff Costs	(5,800)	(5,800)
Other charges	(8,364)	(4,700)
Tax on Profit	(651)	(4,676)
Profit or (Loss) for Period	2,602	18,703

ARC JOINERY LTD

Balance sheet

As at 31 May 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	0	0
Current assets:	3,704	3,704
Net current assets (liabilities):	3,704	3,704
Total assets less current liabilities:	3,704	3,704
Total net assets (liabilities):	3,704	3,704
Capital and reserves:	3,704	3,704

ARC JOINERY LTD

Balance sheet continued

For the year ending 31 May 2018 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 30 January 2019

And Signed On Behalf Of The Board By:

Name: Andrew Richard Coster

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.