

REGISTERED NUMBER: 03768503 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2019

FOR

**ARCH SOFTWARE
LIMITED**

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

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**ARCH SOFTWARE
LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019**

DIRECTOR: I Chodera

SECRETARY: K E Chodera

REGISTERED OFFICE: 5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

REGISTERED NUMBER: 03768503 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

**ARCH SOFTWARE
LIMITED (BY SHARES) (REGISTERED NUMBER: 03768503)**

**BALANCE SHEET
31 MAY 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		683		1,024
CURRENT ASSETS	19,881		57,843	
CREDITORS				
Amounts falling due within one year	<u>(5,381)</u>		<u>(21,577)</u>	
NET CURRENT ASSETS		14,500		36,266
TOTAL ASSETS LESS CURRENT LIABILITIES		15,183		37,290
CAPITAL AND RESERVES		15,183		37,290

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 4 February 2020 and were signed by:

I Chodera - 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.