

Registered Number 05754303

3ARC LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		6,572	9,870
Current Assets		39,478	12,747
Prepayments and accrued income		-	1,740
Creditors: amounts falling due within one year		(38,567)	(37,267)
Net current assets (liabilities)		<u>911</u>	<u>(22,780)</u>
Total assets less current liabilities		<u>7,483</u>	<u>(12,910)</u>
Creditors: amounts falling due after more than one year		(13,279)	(36,027)
Total net assets (liabilities)		<u>(5,796)</u>	<u>(48,937)</u>
Capital and reserves		<u>(5,796)</u>	<u>(48,937)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 30 November 2017

And signed on their behalf by:

P E Walters, Director

Footnotes:

- **Advances and credits**
A director was provided with an interest free loan during the year with no formal terms of repayment.

At the balance sheet date £17,323 was due to (2016: £116 due from) the company.

The total of advances made to the director during the year were £40,531.

The total amount of repayments made to the company by the director were £23,092.

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the Companies Act 2006.