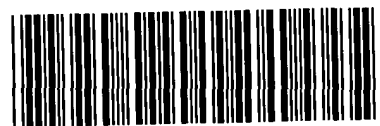


Unaudited Financial Statements for the Year Ended 31 December 2015

for

Arcaid Limited

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COMPANIES HOUSE

Arcaid Limited

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for the Year Ended 31 December 2015

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Arcaid Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

R Bryant
Mrs L T Bryant

SECRETARY:

Mrs L T Bryant

REGISTERED OFFICE:

3rd Floor, Brook Point
1412 High Road
Whetstone
London
N20 9BH

REGISTERED NUMBER:

06385524 (England and Wales)

ACCOUNTANTS:

DJM Accountants LLP
4 Stirling Court Yard
Stirling Way
Borehamwood
Hertfordshire
WD6 2FX

Balance Sheet
31 December 2015

	2015 £	2014 £
FIXED ASSETS	65,976	87,200
CURRENT ASSETS	42,745	45,073
CREDITORS		
Amounts falling due within one year	(175,478)	(166,459)
NET CURRENT LIABILITIES	(132,733)	(121,386)
TOTAL ASSETS LESS CURRENT LIABILITIES	(66,757)	(34,186)
CAPITAL AND RESERVES	(66,757)	(34,186)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

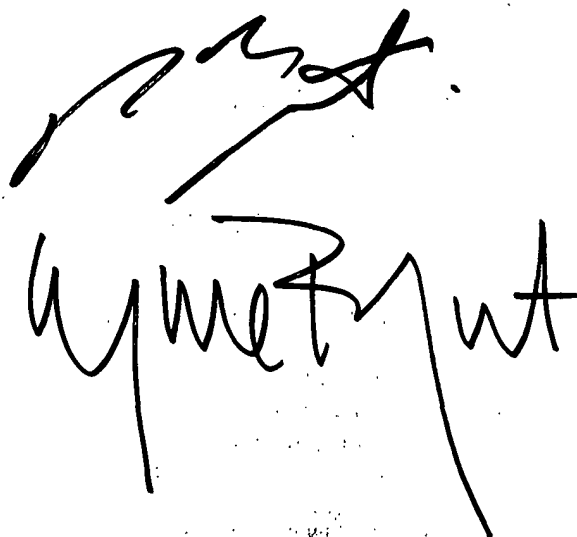
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2016 and were signed on its behalf by:

R Bryant - Director

Mrs L T Bryant - Director

The block contains two handwritten signatures. The first signature, for R Bryant, is a stylized, cursive script. The second signature, for Mrs L T Bryant, is a more formal, cursive script. Both signatures are written in black ink.