UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

ARMCOM LIMITED



LESTER & CO.
Chartered Accountants
25 STATION ROAD
NUNCKLEY, LEICS.

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BALANCE SHEET 31 March 2018

| • | 31.3.18 | | 31.3.17 | |
|---|----------|---------|----------|---------|
| FIXED ASSETS | £ | £ 29 | £ | £ 43 |
| CURRENT ASSETS | 33,633 | | 20,041 | |
| CREDITORS Amounts falling due within one year | (27,474) | | (26,350) | |
| NET CURRENT ASSETS/(LIABILITIES) | | 6,159 | | (6,309) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 6,188 | | (6,266) |
| ACCRUALS AND DEFERRED INCOME | | 3,374 | | 1,790 |
| NET ASSETS/(LIABILITIES) | | 2,814 | | (8,056) |
| CAPITAL AND RESERVES | | 2,814 | | (8,056) |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Armcom Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

07189911

Registered office:

59 Woodland Road

Hinckley Leicestershire LE10 1JF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

ARMCOM LIMITED (REGISTERED NUMBER: 07189911)

BALANCE SHEET - continued 31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 October 2018 and were signed on its behalf by:

James William Ashby - Director