

**Archiplus Limited Filleted Accounts  
Cover**

**Archiplus Limited**

**Company No. 07265217**

**Unaudited Accounts**

**31 May 2021**

**Archiplus Limited Directors Report****Registrar**

The Director presents his report and accounts for the year ended 31 May 2021.

**Principal activities**

The principal activity of the company during the year under review was architectural services.

**Director**

The Director who served during the year was as follows:

J.B. Lui

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
J.B. Lui

Director

14 February 2022

**Archiplus Limited Balance Sheet****Registrar****at 31 May 2021****Company No. 07265217**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	12	80
Current assets	47,267	51,523
Creditors: Amounts falling due within one year	(26,338)	(27,052)
Net current assets	20,929	24,471
Total assets less current liabilities	20,941	24,551
	20,941	24,551
<b>Capital and reserves</b>	20,941	24,551

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 Charges on assets, contingent liabilities and other financial commitments*****Contingent liabilities***

The company had no contingent liabilities at 31st May, 2021 (2020: None).

**4 General information**

Its registered number is: 07265217

Its registered office is:

1, Manor Road

Fratton

Portsmouth

PO1 5LB

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 February 2022 and signed on its behalf by:

J.B. Lui - 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.