

**Archiplus Limited Filleted Accounts
Cover**

Archiplus Limited

Company No. 07265217

Unaudited Accounts

31 May 2023

Archiplus Limited Balance Sheet**Registrar****at 31 May 2023****Company No. 07265217**

	2023	2022
	£	£
Fixed assets	781	886
Current assets	44,802	55,306
Creditors: Amounts falling due within one year	(24,656)	(37,591)
Net current assets	20,146	17,715
Total assets less current liabilities	20,927	18,601
	20,927	18,601
Capital and reserves	20,927	18,601

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

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Archiplus Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 07265217

Its registered office is:

1, Manor Road

Fratton

Portsmouth

PO1 5LB

For the year ended 31 May 2023 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.

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 15 February 2024 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.