

**ARMORE LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Armcore Limited
Unaudited Financial Statements
For The Year Ended 30 September 2020

Contents

	Page
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3—4

Armcore Limited
Abridged Balance Sheet
As at 30 September 2020

Registered number: 08693979

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		36
			-		36
CURRENT ASSETS					
Cash at bank and in hand		-		464	
		-		464	
Creditors: Amounts Falling Due Within One Year		(926)		(1,426)	
NET CURRENT ASSETS (LIABILITIES)			(926)		(962)
TOTAL ASSETS LESS CURRENT LIABILITIES			(926)		(926)
NET LIABILITIES			(926)		(926)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(1,026)		(1,026)
SHAREHOLDERS' FUNDS			(926)		(926)

Armcore Limited
Abridged Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 September 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Ms Joanne White

Director

25 June 2021

The notes on pages 3 to 4 form part of these financial statements.

Armcore Limited
Notes to the Abridged Financial Statements
For The Year Ended 30 September 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2020	2019
1	1
1	1

3. Intangible Assets

	Total £
Cost	
As at 1 October 2019	10,000
Disposals	(10,000)
As at 30 September 2020	-
Amortisation	
As at 1 October 2019	10,000
Disposals	(10,000)
As at 30 September 2020	-
Net Book Value	
As at 30 September 2020	-
As at 1 October 2019	-

Armcore Limited
Notes to the Abridged Financial Statements (continued)
For The Year Ended 30 September 2020

4. Tangible Assets

	Total £
Cost	
As at 1 October 2019	233
Disposals	(233)
As at 30 September 2020	-
Depreciation	
As at 1 October 2019	197
Disposals	(197)
As at 30 September 2020	-
Net Book Value	
As at 30 September 2020	-
As at 1 October 2019	36

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

6. General Information

Armcore Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08693979 . The registered office is Gypsy Barn Upper Wardington, Banbury, OX17 1SU.

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.