

Report & Financial Statements

Ark Corporate Member (No. 4) Limited

Registered number: 08726603

2018

A89ZYRL3
A12 19/07/2019 #285
COMPANIES HOUSE

Directors and administration

Directors

N Bonnar

N Brothers

N Smith

Registered office

30 Fenchurch Avenue

London

EC3M 5AD

Company registration number

08726603

Directors' report

The directors present their annual report and financial statements for the year ended 31 October 2018.

The directors below served from 1 November 2017 to the date of this report, unless stated otherwise:

N Bonnar

N Brothers

N Smith

The company is dormant and has not traded during the year.

By order of the Board

N Brothers

Director

22 May 2019

Profit and loss account

For the year ended 31 October 2018

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore did not make either a profit or a loss.

The notes form part of these financial statements.

Balance sheet

As at 31 October 2018

•	2018
	£
Assets	
Debtors	1
Total assets	1
Capital and reserves	•
Called up share capital	1
Total shareholders funds	1

The notes form part of these financial statements.

For the year ending 31 October 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements were approved by the Board on 22 May 2019 and signed on its behalf by

N Smith

Director

22 May 2019

Notes to the financial statements

1. Basis of preparation

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

2. Share capital

			Allotted, issued and	Allotted, issued and
A	Authorised	Authorised	fully paid	fully paid
•	Number	£	Number	£
Ordinary shares of £1 each	1,000	1,000	1	1