

ARC TRUSTEES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Arc Trustees Limited
Balance Sheet
As at 31 March 2023

Registered number: 08818861

	2023	2022
	£	£
Current assets	22,818	19,680
Creditors: Amounts Falling Due Within One Year	(10,877)	(10,830)
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NET CURRENT ASSETS	11,941	8,850
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TOTAL ASSETS LESS CURRENT LIABILITIES	11,941	8,850
	<hr/>	<hr/>
Accruals and deferred income	(300)	(300)
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NET ASSETS	11,641	8,550
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CAPITAL AND RESERVES	11,641	8,550
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Notes

1. General Information

Arc Trustees Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08818861 . The registered office is New Maxdov House, 130 Bury New Road, Prestwich, Manchester, M25 0AA.

2. Average Number of Employees

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

	2023	2022
Office and administration	4	4
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>

Arc Trustees Limited
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Rose

Director

4 September 2023

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.