

Registered number

09826180

Armac Capital Limited

Filleted Accounts

31 December 2020

Armac Capital Limited**Registered number:****09826180****Balance Sheet****as at 31 December 2020**

	2020	2019
	USD	USD
Fixed assets	176,174	176,174
Current assets	329,540	329,588
Creditors: amounts falling due within one year	(638,381)	(636,823)
Net current liabilities	(308,841)	(307,235)
Total assets less current liabilities	(132,667)	(131,061)
Accruals and deferred income	(23,872)	(24,392)
Net liabilities	(156,539)	(155,453)
Capital and reserves	(156,539)	(155,453)
	Number	Number
Average number of employees	2	2

The company's investments in its subsidiary (shares and loans) were written down to the director's fair value assessment. The total impairment arising from the review of the fair value of £ Nil (2019 - £Nil) has been charged to the profit and loss.

The company is a private company limited by shares and incorporated in England. Its registered office is Ebenezer Cottage, Bowgrove Road, Beaminster, Dorset, DT8 3SB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A R MacKay

Director

Approved by the board on 29 September 2021

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.