

ARCHERY FM LIMITED

**Company Registration Number:
09973177 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

ARCHERY FM LIMITED

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Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	35,450	32,088
Tangible assets:	4	168,187	105,648
Investments:	5	35,000	10,000
Total fixed assets:		<u>238,637</u>	<u>147,736</u>
Current assets			
Stocks:		354,048	211,016
Debtors:		168,420	264,860
Cash at bank and in hand:		354,980	248,497
Total current assets:		<u>877,448</u>	<u>724,373</u>
Creditors: amounts falling due within one year:		(16,847)	(28,498)
Net current assets (liabilities):		<u>860,601</u>	<u>695,875</u>
Total assets less current liabilities:		1,099,238	843,611
Total net assets (liabilities):		<u>1,099,238</u>	<u>843,611</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,099,138	843,511
Shareholders funds:		<u>1,099,238</u>	<u>843,611</u>

The notes form part of these financial statements

ARCHERY FM LIMITED

Balance sheet statements

For the year ending 31 January 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 April 2020
and signed on behalf of the board by:**

Name: Dawood Mohammed
Status: Director

The notes form part of these financial statements

ARCHERY FM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	34	28

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Notes to the Financial Statements for the Period Ended 31 January 2020

3. Intangible Assets

	Total
Cost	£
At 01 February 2019	32,088
Additions	3,362
At 31 January 2020	<u>35,450</u>
Net book value	
At 31 January 2020	<u>35,450</u>
At 31 January 2019	<u>32,088</u>

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Notes to the Financial Statements for the Period Ended 31 January 2020

4. Tangible Assets

	Total
Cost	£
At 01 February 2019	105,648
Additions	62,539
At 31 January 2020	<u>168,187</u>
Net book value	
At 31 January 2020	<u>168,187</u>
At 31 January 2019	<u>105,648</u>

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Notes to the Financial Statements for the Period Ended 31 January 2020

5. Fixed investments

Property, Plant, and Equipment

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