

Registered Number 10440231

ARC FACILITIES LIMITED

Micro-entity Accounts

31 October 2021

Micro-entity Balance Sheet as at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current Assets		7,342	7,353
Creditors: amounts falling due within one year		(19,488)	(14,177)
Net current assets (liabilities)		<u>(12,146)</u>	<u>(6,824)</u>
Total assets less current liabilities		<u>(12,146)</u>	<u>(6,824)</u>
Creditors: amounts falling due after more than one year		(11,843)	(12,000)
Accruals and deferred income		(800)	(800)
Total net assets (liabilities)		<u>(24,789)</u>	<u>(19,624)</u>
Capital and reserves		<u>(24,789)</u>	<u>(19,624)</u>

- For the year ending 31 October 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2022

And signed on their behalf by:

Akinniyi Francis Akinola, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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