

Arch & Ted Properties Limited

Annual Report and Unaudited Financial Statements
for the Period from 28 April 2022 to 30 April 2023

Arch & Ted Properties Limited

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Arch & Ted Properties Limited

Company Information

Directors	Mr Palmer Mrs Palmer
Registered office	25 Clinton Place Seaford East Sussex BN25 1NP
Accountants	Shoreline Accountants Ltd

Arch & Ted Properties Limited

Directors' Report for the Period from 28 April 2022 to 30 April 2023

The directors present their report and the financial statements for the period from 28 April 2022 to 30 April 2023. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the period were as follows:

Mr Palmer

Mrs Palmer

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 10 October 2023 and signed on its behalf by:

.....

Mr Palmer

Director

Arch & Ted Properties Limited

(Registration number: 14073813)
Balance Sheet as at 30 April 2023

	2023 £
Fixed assets	471,877
Current assets	8,083
Creditors: Amounts falling due within one year	(208,843)
Net current liabilities	(200,760)
Total assets less current liabilities	271,117
Creditors: Amounts falling due after more than one year	(321,975)
Accruals and deferred income	(600)
	(51,458)
Capital and reserves	(51,458)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
25 Clinton Place
Seaford
East Sussex
BN25 1NP
England

These financial statements were authorised for issue by the Board on 10 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

For the financial period ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Arch & Ted Properties Limited

(Registration number: 14073813)

Balance Sheet as at 30 April 2023

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 October 2023 and signed on its behalf by:

.....

Mr Palmer

Director

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.