

REGISTERED NUMBER: SC181645 (Scotland)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
ARCHTAG LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ARCHTAG LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTOR: Laith Hassan Mohammad

SECRETARY: Laith Hassan Mohammad

REGISTERED OFFICE: 24 Beresford Terrace
Ayr
KA7 2EG

REGISTERED NUMBER: SC181645 (Scotland)

BALANCE SHEET
31 DECEMBER 2017

	Notes	2017 £	2016 £
CREDITORS			
Amounts falling due within one year	3	<u>26,288</u>	<u>26,288</u>
NET CURRENT LIABILITIES		<u>(26,288)</u>	<u>(26,288)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(26,288)</u>	<u>(26,288)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Retained earnings	5	<u>(26,388)</u>	<u>(26,388)</u>
SHAREHOLDERS' FUNDS		<u>(26,288)</u>	<u>(26,288)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 September 2018 and were signed by:

Laith Hassan Mohammad - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. STATUTORY INFORMATION

Archtag Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company was dormant throughout the year ended 31 December 2017 and at that date its current liabilities, including £26,288 owed to director Laith Hassan Mohammad, exceeded its current assets by £26,288. The company is thus dependent on the continued financial support of its director. The director is confident of being able to maintain this continuing support and of the company's long-term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Directors' current accounts	<u>26,288</u>	<u>26,288</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RESERVES

	Retained earnings
	£
At 1 January 2017	(26,388)
Profit for the year	-
At 31 December 2017	<u>(26,388)</u>

6. ULTIMATE CONTROLLING PARTY

The controlling party is Laith Hassan Mohammad.

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.