# **DIRECTORS' REPORT AND ACCOUNTS**

# **ARCO HOLDINGS LIMITED**

30 June 2020



#### ARCO HOLDINGS LIMITED

### BALANCE SHEET - 30 JUNE 2020

	Note	<u>30 June</u> <u>2020</u> <u>£</u>	<u>30 June</u> <u>2019</u> <u>£</u>
CURRENT ASSETS			
Amount owed by parent company	2	300,705	300,705
NET CURRENT ASSETS		£300,705	£300,705
CAPITAL AND RESERVES			
Share capital	3	20,000	20,000
Profit and loss account		280,705	280,705
		£200 705	£300.705
		£300,705	£300,705

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 480, and that no member or members have requested an audit pursuant to section 476 of the Act.

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

D Evison Director

Date: 1 September 2020

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### ARCO HOLDINGS LIMITED

## NOTES ON THE ACCOUNTS - 30 JUNE 2020

### 1 ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards.

#### 2 PARENT COMPANY

The parent company of the group of undertakings for which group accounts are drawn up and of which the company is a member is Arco Limited, registered in England and Wales.

## 3 SHARE CAPITAL

At 30 June 2020 and 30 June 2019 the share capital of the company was

· · ·	t p	Authorised Issued and fully paid £
3% non-cumulative preference shares of £1 each		10,000
Ordinary shares of £1 each		10,000
		£20,000