Registered in England and Wales (Number: 1967332)

Directors' Report and Accounts

ARCO (GB) LIMITED

30 June 2021

09/12/2021 COMPANIES HOUSE

ARCO (GB) LIMITED

BALANCE SHEET - 30 JUNE 2021

·	Notes	30 June 2021 £	30 June 2020 £
CURRENT ASSETS			
Amounts due from fellow subsidiary under	takings	12,935	12,935
		<u>12,935</u>	<u>12,935</u>
CURRENT LIABILITIES			
Amounts due to ultimate parent company	2	<u>12,518</u>	<u>12,518</u>
NET CURRENT ASSETS		£417	<u>£417</u>
CAPITAL & RESERVES	•		
Called up share capital Profit and loss account	3	100 317	100 317
		£417	<u>£417</u>

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 2021

ARCO (GB) LIMITED

NOTES ON THE ACCOUNTS - 30 JUNE 2021

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 2021 and 30 June 2020 the share capital of the company was:

Authorised, Issued and fully paid

Ordinary shares of £1 each

£100