

COMPANY REGISTRATION NUMBER: 02627528

ARC SCREEN PRINT LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 DECEMBER 2016

COTTERELL & CO

Chartered accountant
The Curve
83 Tempest Street
Wolverhampton
WV2 1AA

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COMPANIES HOUSE

ARC SCREEN PRINT LIMITED

DIRECTORS' REPORT

Year ended 31 December 2016

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

DIRECTORS

The directors who served the company during the year were as follows:

Mr W J R White

Mr M J R White

Mr P E R White

Mr P Talbot

(Retired 6 October 2016)

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on *14/9/2017* and signed on behalf of the board by:



Mr W J R White

Director

ARC SCREEN PRINT LIMITED

STATEMENT OF FINANCIAL POSITION

31 December 2016

	Note	2016 £	£	2015 £	£
CREDITORS: amounts falling due within one year	5	<u>75,336</u>		<u>75,336</u>	
NET CURRENT LIABILITIES			<u>75,336</u>		<u>75,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(75,336)</u>		<u>(75,336)</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account			<u>(75,338)</u>		<u>(75,338)</u>
MEMBERS DEFICIT			<u>(75,336)</u>		<u>(75,336)</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

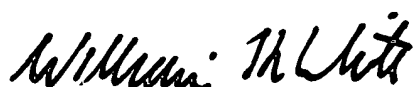
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on and are signed on behalf of the board by:

14/9/2017



Mr W J R White
Director

Company registration number: 02627528

The notes on pages 3 to 4 form part of these financial statements.

ARC SCREEN PRINT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2016

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Systems House, Central Buisness Park, Mackadown Lane, Birmingham, B33 0JH.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been applied consistently to all years presented unless otherwise stated.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 January 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 7.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members deficit during the current year or prior year.

4. STAFF COSTS

The average number of persons employed by the company during the year, including the directors, amounted to 4 (2015: 4).

5. CREDITORS: amounts falling due within one year

	2016	2015
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	<u>75,336</u>	<u>75,336</u>

6. CONTROLLING PARTY

The company is a wholly owned subsidiary of Clarity Gazebo Limited, which company is registered in England. The parent company of Clarity Gazebo Limited is Somerley Limited, a company registered in the Isle of Man.

ARC SCREEN PRINT LIMITED

NOTES TO THE FINANCIAL STATEMENTS *(continued)*

Year ended 31 December 2016

7. TRANSITION TO FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 January 2015.

No transitional adjustments were required in equity or profit or loss for the year.