

Registered Number 03055415

AMBERARCH LIMITED

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,284	3,023
Current Assets		170,048	123,230
Prepayments and accrued income		2,874	3,088
Creditors: amounts falling due within one year		(84,625)	(114,020)
Net current assets (liabilities)		<u>88,297</u>	<u>12,298</u>
Total assets less current liabilities		<u>90,581</u>	<u>15,321</u>
Creditors: amounts falling due after more than one year		(30,000)	0
Provisions for liabilities		0	0
Accruals and deferred income		(2,652)	(2,603)
Total net assets (liabilities)		<u>57,929</u>	<u>12,718</u>
Capital and reserves		<u>57,929</u>	<u>12,718</u>

- For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2021

And signed on their behalf by:

Mrs L J Smith, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	8

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