

**ARCLID COMPUTER SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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UNAUDITED ACCOUNTS
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ARCLID COMPUTER SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	K Zygmunt
Secretary	D C W Allison
Company Number	03867656 (England and Wales)
Registered Office	The Old Corn Mill Congleton Road Siddington, Macclesfield Cheshire SK11 9JR
Accountants	Taylor Consultancy, Chartered Certified Accountants Primary House Spring Gardens Macclesfield Cheshire SK10 2DX

ARCLID COMPUTER SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Net current assets		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	<u>4</u>	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 December 2018.

K Zygmunt
Director

Company Registration No. 03867656

ARCLID COMPUTER SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Arclid Computer Services Limited is a private company, limited by shares, registered in England and Wales, registration number 03867656. The registered office is The Old Corn Mill, Congleton Road, Siddington, Macclesfield, Cheshire, SK11 9JR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

