

**Arc Electrical (UK) Ltd**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

Ian Walker & Co  
Chartered Accountants  
Heworth House  
Melrosegate  
Heworth  
York  
YO31 0RP

# Arc Electrical (UK) Ltd

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**Arc Electrical (UK) Ltd**  
**(Registration number: 04296499)**  
**Balance Sheet as at 30 June 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	225,790	237,630
Current assets	188,645	172,170
Prepayments and accrued income	451	464
Creditors: Amounts falling due within one year	(256,053)	(289,083)
Net current liabilities	(66,957)	(116,449)
Total assets less current liabilities	158,833	121,181
Creditors: Amounts falling due after more than one year	(48,685)	(62,578)
Accruals and deferred income	(4,602)	(3,206)
	105,546	55,397
Capital and reserves	105,546	55,397

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 June 2022

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Mr John Anthony Clark  
Director

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

## **Arc Electrical (UK) Ltd**

**(Registration number: 04296499)**

### **Balance Sheet as at 30 June 2021**

The address of its registered office is:  
Ian Walker & Co Chartered Accountants  
Heworth House  
Melrosegate, Heworth  
York  
YO31 0RP

These financial statements were authorised for issue by the director on 23 June 2022.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 6 (2020 - 6).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.