

ARCHES ENGINEERING LTD

**Company Registration Number:
06593805 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ARCHES ENGINEERING LTD

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ARCHES ENGINEERING LTD

Company Information

for the Period Ended 31 May 2017

Director:	Ayad Khadham AOUDAH
Registered office:	Flat 3 48 Kipling Street London England SE1 3RT
Company Registration Number:	06593805 (England and Wales)

ARCHES ENGINEERING LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	7,300	
Total fixed assets:		<u>7,300</u>	<u></u>
Current assets			
Cash at bank and in hand:		5,600	1
Total current assets:		<u>5,600</u>	<u>1</u>
Creditors: amounts falling due within one year:	3	(12,867)	
Net current assets (liabilities):		<u>(7,267)</u>	<u>1</u>
Total assets less current liabilities:		33	1
Total net assets (liabilities):		<u>33</u>	<u>1</u>

The notes form part of these financial statements

ARCHES ENGINEERING LTD

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1
Profit and loss account:		(967)	
Shareholders funds:		<u>33</u>	<u>1</u>

For the year ending 31 May 2017 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 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.

This report was approved by the board of directors on 21 July 2017

And Signed On Behalf Of The Board By:

Name: Ayad Khadham AOUDAH

Status: Director

The notes form part of these financial statements

ARCHES ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARCHES ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 June 2016	-		-
Additions	7,500		7,500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2017	7,500		7,500
Depreciation			
At 01 June 2016	-		-
Charge for year	200		200
On disposals	-		-
Other adjustments	-		-
At 31 May 2017	200		200
Net book value			
At 31 May 2017	7,300		7,300
At 31 May 2016	-		-

ARCHES ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	12,867	
Total	<u>12,867</u>	<u></u>

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.