

**ARCHES ENGINEERING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**ARCHES ENGINEERING LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 May 2023**

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**ARCHES ENGINEERING LTD**  
**Accountants' Report**  
**For The Year Ended 31 May 2023**

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**Report of the Accountant to the director of ARCHES ENGINEERING LTD**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 May 2023 .

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Signed

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ZA Ltd

19/10/2023

ZA LTD  
FMAAT AND FFA

**ARCHES ENGINEERING LTD**  
**Balance Sheet**  
**As At 31 May 2023**

Registered number: 6593805

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		10,178		3,974
			<u>10,178</u>		<u>3,974</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		15,724		23,601	
		<u>15,724</u>		<u>23,601</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(400 )		(807 )	
		<u>(400 )</u>		<u>(807 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			15,324		22,794
			<u>15,324</u>		<u>22,794</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,502		26,768
			<u>25,502</u>		<u>26,768</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>	(36,891 )		(46,663 )	
		<u>(36,891 )</u>		<u>(46,663 )</u>	
<b>NET LIABILITIES</b>			(11,389 )		(19,895 )
			<u>(11,389 )</u>		<u>(19,895 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>	1,000		1,000	
Profit and Loss Account		(12,389 )		(20,895 )	
		<u>(12,389 )</u>		<u>(20,895 )</u>	
<b>SHAREHOLDERS' FUNDS</b>			(11,389)		(19,895)
			<u>(11,389)</u>		<u>(19,895)</u>

**ARCHES ENGINEERING LTD**  
**Balance Sheet (continued)**  
**As At 31 May 2023**

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For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Ayad Aoudah

Director

19/10/2023

The notes on pages 5 to 6 form part of these financial statements.

**ARCHES ENGINEERING LTD**  
**Statement of Changes in Equity**  
**For The Year Ended 31 May 2023**

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	<b>Share Capital</b>	<b>Profit and Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 June 2021	1,000	(14,921 )	(13,921)
Loss for the year and total comprehensive income	-	(5,974 )	(5,974)
As at 31 May 2022 and 1 June 2022	<u>1,000</u>	<u>(20,895 )</u>	<u>(19,895)</u>
Profit for the year and total comprehensive income	-	8,506	8,506
As at 31 May 2023	<u>1,000</u>	<u>(12,389 )</u>	<u>(11,389)</u>

**ARCHES ENGINEERING LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2023**

**1. General Information**

ARCHES ENGINEERING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 6593805 . The registered office is Flat 3 2b, Redcliffe Gardens, London, SW10 9EU.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts . Turnover includes revenue earned from the sale of goods and from the rendering of services.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% on reducing balance method
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**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	2	2
	2	2

**4. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 June 2022	5,500
Additions	8,000
As at 31 May 2023	13,500
<b>Depreciation</b>	
As at 1 June 2022	1,526
Provided during the period	1,796
As at 31 May 2023	3,322
<b>Net Book Value</b>	
As at 31 May 2023	10,178
As at 1 June 2022	3,974

**5. Creditors: Amounts Falling Due Within One Year**

	2023	2022
	£	£
Other creditors	-	394
Accruals	400	413
	400	807

**ARCHES ENGINEERING LTD**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2023**

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**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	36,891	46,663
	<u>36,891</u>	<u>46,663</u>

**7. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	1,000	1,000
	<u>1,000</u>	<u>1,000</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.