Registered number: 07614231

## 1 ARCHER TERRACE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

C T B Book Keeping Limited

29 Looe Street The Barbican Plymouth PL4 0EA

# 1 Archer Terrace Limited Unaudited Financial Statements For The Year Ended 30 April 2022

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# 1 Archer Terrace Limited Balance Sheet As at 30 April 2022

Registered number: 07614231

		2022		2021	
	Notes	£	£	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES					
NET ASSETS					-
MEMBERS' FUNDS					
For the year ending 30 April 2022 the company was entitle	led to exemption from aud	it under section 486	0 of the Companies Ac	et 2006 relating to	dormant companies.
The members have not required the company to obtain an	audit in accordance with	section 476 of the C	Companies Act 2006.		
The directors acknowledge their responsibilities for comp	lying with the requirement	ts of the Act with re	espect to accounting re	cords and the prep	paration of accounts.
These accounts have been prepared and delivered in accounts	rdance with the provisions	applicable to comp	panies subject to the sn	nall companies' reg	gime.
The company has taken advantage of section 444(1) of the Expenditure Account.	e Companies Act 2006 and	d opted not to deliv	er to the registrar a cop	by of the company	's Income and
On behalf of the board					
Miss Lisa Edwards					

The notes on page 2 form part of these financial statements.

Director 27/01/2023

## 1 Archer Terrace Limited Notes to the Financial Statements For The Year Ended 30 April 2022

### 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

### 3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

#### 4. General Information

1 Archer Terrace Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 07614231. The registered office is 1 Archer Terrace, Plymouth, PL1 5HD.

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.