

**M ARCHER TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

M ARCHER TRADING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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M ARCHER TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Directors	M Archer J Archer
Company Number	09047188 (England and Wales)
Registered Office	UNIT 19 VICTORIA INDUSTRIAL PARK VICTORIA ROAD DARTFORD KENT DA1 5AJ UK
Accountants	Dunnell Accounting Studio 20, Meantime Studios 14 Feathers Lane Greenwich London SE10 9NE

M ARCHER TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Fixed assets	30,761	30,356
Current assets	25,427	48,993
Creditors: amounts falling due within one year	(2,843)	(10,130)
Net current assets	22,584	38,863
Total assets less current liabilities	53,345	69,219
Net assets	53,345	69,219
Capital and reserves	53,345	69,219

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 4).

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 February 2020

J Archer
Director

Company Registration No. 09047188

