

ARC ONE SUNNIVA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 31 JANUARY 2017 TO 31 MARCH 2018

Arc One Sunniva Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09372602

	Period to 31 March 2018	30 January 2017
	£	£
Fixed assets	38,061	13,236
Current assets	88,431	12,787
Prepayments and accrued income	689	475
Creditors: Amounts Falling Due Within One Year	(23,014)	(26,495)
NET CURRENT ASSETS (LIABILITIES)	66,106	(13,233)
TOTAL ASSETS LESS CURRENT LIABILITIES	104,167	3
Creditors: Amounts Falling After More Than One Year	(24,158)	-
NET ASSETS	80,009	3
CAPITAL AND RESERVES	80,009	3

Notes

1. General Information

Arc One Sunniva Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09372602. The registered office is Unit 11a Wembdon Business Centre, Bower Road, Smeeth, Kent, TN25 6SZ.

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harry Barton

24/12/2018

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.