

ARCH-CON LIMITED

**Company Registration Number:
10448191 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ARCH-CON LIMITED

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ARCH-CON LIMITED

Company Information

for the Period Ended 31 October 2019

Registered office:

32
Sleapshyde Lane
Smallford
St. Albans
Hertfordshire
AL4 0SB

Company Registration Number:

10448191 (England and Wales)

ARCH-CON LIMITED

Profit and Loss Account for the Period Ended 31 October 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	179,601	216,251
Other Income	0	0
Cost of Materials	(20,673)	(65,450)
Staff Costs	(141,270)	(140,636)
Depreciation and Writeoffs	(0)	(0)
Other charges	(16,734)	(0)
Tax on Profit	(175)	(1,931)
Profit or (Loss) for Period	749	8,234

ARCH-CON LIMITED

Balance sheet

As at 31 October 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	924	10,165
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	924	10,165
Total assets less current liabilities:	924	10,165
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	924	10,165
Capital and reserves:	924	10,165

ARCH-CON LIMITED

Balance sheet continued

For the year ending 31 October 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 January 2020

And Signed On Behalf Of The Board By:

Name: DANUT TALMACIU

Status: Director

The notes form part of these financial statements

ARCH-CON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 8

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