

**ACARCHIDESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

ACARCHIDESIGN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ACARCHIDESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Andrea Carozza
Company Number	11476807 (England and Wales)
Registered Office	KEMP HOUSE 152-160 CITY ROAD LONDON EC1V 2NX ENGLAND
Accountants	PRO-TAXMAN LTD 98 ROSEBERY ROAD HOUNSLOW MIDDLESEX TW3 2RF

ACARCHIDESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	179	12,075
Creditors: amounts falling due within one year	1,094	(3,320)
Net current assets	<u>1,273</u>	<u>8,755</u>
Total assets less current liabilities	1,273	8,755
Accruals and deferred income	(1,150)	(1,800)
Net assets	<u>123</u>	<u>6,955</u>
Capital and reserves	<u>123</u>	<u>6,955</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ACARCHIDESIGN LTD is a private company, limited by shares, registered in England and Wales, registration number 11476807. The registered office is KEMP HOUSE 152-160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Director's advances, credit and guarantees

Director owes to the company £4,173.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 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 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 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 26 July 2022

Andrea Carozza
Director

Company Registration No. 11476807

