**COMPANY REGISTRATION NUMBER: 11595145** 

**ARC Cosmetics Ltd** 

Filleted unaudited financial statements

30 September 2021

# **ARC Cosmetics Ltd**

# Statement of financial position

## 30 September 2021

	2021		2020	
	£	£	£	£
Fixed assets		57,476		2,448
Current assets	294,169		177,874	
Prepayments and accrued income	41		_	
		294,210		177,874
Creditors: amounts falling due within one year		( 55,097)		( 45,315)
Net current assets		239,113		132,559
Total assets less current liabilities		296,589		135,007
Provisions for liabilities		( 11,000)		_
Accruals and deferred income		( 2,580)		_
		283,009		135,007
Capital and reserves		283,009		135,007

## Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 August 2022, and are signed on behalf of the board by:

P Roberts

Director

Company registration number: 11595145

Arc Cosmetics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11595145. The registered office is Sunuser House, 157 Buslingthorpe Lane, Leeds, West Yorkshire, LS7 2DQ. For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.