ARCOFIT LIMITED /
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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Statement of financial position	G
Notes to the accounts	/
Detailed profit and loss account	8

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UNITED KINGDOM

Accountants

Wizz Accounting Ltd 128 City Road London

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Thanh Trung Nguyen held office during the whole of the period.

#### ARMEDIANIA OF ARMEDIA PRESENTATIONS

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;

THANH TRUNG-NGUYEN

- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Thanh Trung Nguyen Director

Approved by the board on: 2 November 2023

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Profit for the financial year		
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Capital and reserves			
Called up share capital		36,500	36,500
Shareholders' funds		36,500	36,500

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 2 November 2023 and were signed on its behalf by

THANH TRUCK NEUYEN

Thanh Trung Nguyen Director

Company Registration No. 12878742

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#### Similar Commence

ARCOLL HMITTO is a private company, limited by shares, registered in Captand and Wales, registration attribes 1287874°. The registered office is 24 RUNNING FORESTAINF, OREST CHART, TERS 51.P, UNITED BINGOOM.

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The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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