

Arcilia Lawrence Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

Arcilia Lawrence Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Arcilia Lawrence Ltd

Company Information

Director Ms Arcilia Auzenda Gama Laurence

Company secretary Ms Nicole Laurence

Registered office Studio 210
134-146 Curtain Road
London
EC2A 3AR

Accountants AIMS Accountants for Business
1 Grimthorpe Close
St Albans
Hertfordshire
AL3 5RW

Arcilia Lawrence Ltd

(Registration number: 12993466) Balance Sheet as at 30 November 2022

	2022 £	2021 £
Current assets	681	892
Creditors: Amounts falling due within one year	<u>(1,599)</u>	<u>(679)</u>
Total assets less current liabilities	(918)	213
Accruals and deferred income	<u>(413)</u>	<u>(413)</u>
	<u>(1,331)</u>	<u>(200)</u>
Capital and reserves	<u>(1,331)</u>	<u>(200)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Studio 210
134-146 Curtain Road
London
EC2A 3AR

These financial statements were authorised for issue by the director on 19 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

Arcilia Lawrence Ltd

**(Registration number: 12993466)
Balance Sheet as at 30 November 2022**

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 19 July 2023

.....

Ms Arcilia Auzenda Gama Laurence
Director

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.