

Registered Number 13461091

ARCADE REAL ESTATE LIMITED

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	Notes	2022
		£
Fixed Assets		205,118
Current Assets		2,562
Creditors: amounts falling due within one year		(66,089)
Net current assets (liabilities)		<u>(63,527)</u>
Total assets less current liabilities		<u>141,591</u>
Creditors: amounts falling due after more than one year		(143,130)
Total net assets (liabilities)		<u>(1,539)</u>
Capital and reserves		<u>(1,539)</u>

- For the year ending 30 June 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2023

And signed on their behalf by:

Mr Apan Dinubhai Desai, Director

Footnotes:

- Guarantees
Other Note :

Registered office :

11 Rosemead Drive
Oadby
Leicester
England
LE2 5SB

- Advances and credits
Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Period ended 30/06/22

Mr Apan Dinubhai Desai

Balance Brought Forward - £ 0

Advances /(credits) to the director - £ 4,351

Amounts repaid - £ (62,900)

Balance o/standing - £ (58,549)

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees***2022*

Average number of employees during the period

1

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