

**ARCO BARS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

ARCO BARS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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

ARCO BARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Waleed AL ZEYADE
Company Number	01219284 (England and Wales)
Registered Office	FIRST FLOOR, 459 FINCHLEY ROAD LONDON NW3 6HN ENGLAND

ARCO BARS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	173,823	173,823
Prepayments and accrued income	38,584	38,584
Creditors: amounts falling due within one year	(50,429)	(50,429)
Net current liabilities	(11,845)	(11,845)
Total assets less current liabilities	161,978	161,978
Creditors: amounts falling due after more than one year	(171,365)	(171,365)
Accruals and deferred income	(5,034)	(5,034)
Net liabilities	(14,421)	(14,421)
Capital and reserves	(14,421)	(14,421)

NOTES TO THE ACCOUNTS

1 Statutory information

ARCO BARS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 01219284. The registered office is FIRST FLOOR, 459 FINCHLEY ROAD, LONDON, NW3 6HN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 8 (2022: 8).

For the year ending 31 January 2023 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 5 January 2024

Waleed AL ZEYADE
Director

Company Registration No. 01219284

