

ARC DEVICES (NI) LIMITED

**Company Registration Number:
NI617777 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

ARC DEVICES (NI) LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2019

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ARC DEVICES (NI) LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	2019	2018
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		(839,800)	(836,560)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(839,800)</u>	<u>(836,560)</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(839,801)	(836,561)
Shareholders funds:		<u>(839,800)</u>	<u>(836,560)</u>

The notes form part of these financial statements

ARC DEVICES (NI) LIMITED

Balance sheet statements

For the year ending 30 June 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 June 2020
and signed on behalf of the board by:**

Name: Amos Alter
Status: Director

The notes form part of these financial statements

ARC DEVICES (NI) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ARC DEVICES (NI) LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	1

ARC DEVICES (NI) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Post balance sheet events

There were no subsequent events since the balance sheet date that would require adjustment or disclosure in the financial statements.

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.