

**ARCH LIGHTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Chartright Accountants Limited  
AAT (Association of Accounting Technicians)  
52a Plassey Street  
Penarth  
Vale of Glamorgan  
CF64 1EN

**Arch Lighting Limited**  
**Balance Sheet**  
**As at 28 February 2021**

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Registered number: 06802910

	2021	2020
	£	£
Fixed assets	148	340
Current assets	35,055	19,479
Creditors: Amounts Falling Due Within One Year	(12,509 )	(15,282 )
<b>NET CURRENT ASSETS</b>	<b>22,546</b>	<b>4,197</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>22,694</b>	<b>4,537</b>
Creditors: Amounts Falling After More Than One Year	(18,500 )	-
Accruals and deferred income	(685 )	(594 )
<b>NET ASSETS</b>	<b>3,509</b>	<b>3,943</b>
<b>CAPITAL AND RESERVES</b>	<b>3,509</b>	<b>3,943</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. **General Information**

Arch Lighting Limited Registered number 06802910 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Ael Y Bryn, Peterstone Super Ely, Cardiff, CF5 6LL.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These 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.

On behalf of the board

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**Mrs Faye Williams**

Director

**24th November 2021**

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.