

ARCH LIGHTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2024

End date: 28 February 2025

ARCH LIGHTING LIMITED
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For the year ended 28 February 2025

Statement of financial position

ARCH LIGHTING LIMITED
Statement of Financial Position
As at 28 February 2025

		2025		2024
	£	£	£	£
Fixed assets		3,330		9,083
Current assets	37,691		22,278	
Prepayments and accrued income	(900)		0	
Creditors: amount falling due within one year	(15,469)		(16,892)	
Net current assets		21,322		5,386
Total assets less current liabilities		24,652		14,469
Creditors: amount falling due after more than one year		(4,581)		(4,581)
Net assets		20,071		9,888
Capital and reserves		20,071		9,888

NOTES TO THE ACCOUNTS

General Information

ARCH LIGHTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06802910, registration address 19 AEL Y BRYN, PETERSTONE SUPER ELY, CARDIFF, CF5 6LL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing Balance
Motor Vehicles	20% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 01 March 2024	3,040	12,148	1,378	16,566
Additions	-	-	-	-
Disposals	-	-	-	-
At 28 February 2025	3,040	12,148	1,378	16,566
Depreciation				
At 01 March 2024	1,690	7,289	1,378	10,357
Charge for year	450	2,429	-	2,879
On disposals	-	-	-	-
At 28 February 2025	2,140	9,718	1,378	13,236
Net book values				
Closing balance as at 28 February 2025	900	2,430	-	3,330
Opening balance as at 01 March 2024	1,800	7,283	-	9,083

3. Average number of employees

Average number of employees during the year was 2 (2024 : 2).

For the year ended 28 February 2025 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 of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 05 August 2025 and were signed on its behalf by:

Faye WILLIAMS
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.