

**ARC RT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**ARC RT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ARC RT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Director</b>	Carl Joseph Charlson
<b>Company Number</b>	10364045 (England and Wales)
<b>Registered Office</b>	16 SIX BELLS LANE STEVENAGE SG2 9SF ENGLAND

**ARC RT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	22,121	9,031
Cash at bank and in hand		(212)	322
		21,909	9,353
<b>Creditors: amounts falling due within one year</b>	5	(13,309)	(9,253)
<b>Net current assets</b>		8,600	100
<b>Total assets less current liabilities</b>		8,600	100
<b>Creditors: amounts falling due after more than one year</b>	6	(8,500)	-
<b>Net assets</b>		100	100
<b>Capital and reserves</b>			
Called up share capital		100	100
<b>Shareholders' funds</b>		100	100

For the year ending 30 September 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 June 2021 and were signed on its behalf by

Carl Joseph Charlson  
Director

Company Registration No. 10364045

**ARC RT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**1 Statutory information**

ARC RT Limited is a private company, limited by shares, registered in England and Wales, registration number 10364045. The registered office is 16 SIX BELLS LANE, STEVENAGE, SG2 9SF, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 September 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

<b>4 Debtors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	14,100	6,982
Other debtors	8,021	2,049
	<hr/>	<hr/>
	22,121	9,031
	<hr/> <hr/>	<hr/> <hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	504
VAT	6,481	2,444
Taxes and social security	6,828	6,305
	<hr/>	<hr/>
	13,309	9,253
	<hr/> <hr/>	<hr/> <hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	8,500	-

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

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.