

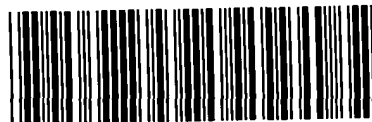
Company registration number: SC319768

Arkcrest Limited

**Unaudited filleted financial statements
(Filleted)**

31 March 2018

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10/08/2018

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COMPANIES HOUSE

**GRANTS
Chartered Accountants**

Arkcrest Limited

**Balance sheet
31 March 2018**

	2018		2017
	£	£	£
Fixed assets		295	67,314
Current assets	328,998		165,444
Prepayments and accrued income	304		253
		329,302	165,697
Creditors: amounts falling due within one year		(12,822)	(8,362)
Net current assets		316,480	157,335
Total assets less current liabilities		316,775	224,649
Accruals and deferred income		(360)	(360)
Net assets		316,415	224,289
Capital and reserves		316,415	224,289

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Ellen Kennedy	300	-	(300)	-

2. Staff costs

The average number of persons employed by the company during the year amounted to 1 (31 March 2017: 1).

Arkcrest Limited

Balance sheet (continued)
Year ended 31 March 2018

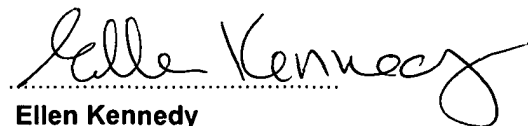
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27/8/18 and are signed on behalf of the board by:



Ellen Kennedy
Director

Company registration number: SC319768

The company is a private company limited by shares, registered in Scotland.