REGISTERED NUMBER: 03769607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

FOR

ARCH SCENE LIMITED

James Todd & Co Limited
1 & 2 The Barn
Oldwick
West Stoke Road
Chichester
West Sussex
PO18 9AA

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FOR THE YEAR ENDED 31 MAY 2019

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ARCH SCENE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

DIRECTORS:	B J Malone Mrs A M Malone
SECRETARY:	Mrs A M Malone
REGISTERED OFFICE:	1 & 2 The Barn Oldwick West Stoke Road Chichester West Sussex PO18 9AA
REGISTERED NUMBER:	03769607 (England and Wales)
ACCOUNTANTS:	James Todd & Co Limited 1 & 2 The Barn Oldwick West Stoke Road Chichester West Sussex PO18 9AA

ABRIDGED BALANCE SHEET
31 MAY 2019

	Notes	31.5.19 £	£	31.5.18 £	£
FIXED ASSETS					
Investment property	4		158,570		158,570
CURRENT ASSETS					
Cash at bank		15,897		17,374	
CREDITORS					
Amounts falling due within one year		28,667		28,704	
NET CURRENT LIABILITIES			(12,770)		(11,330)
TOTAL ASSETS LESS CURRENT LIABILITIES			145,800		147,240
CREDITORS					
Amounts falling due after more than one year			121,334		121,334
NET ASSETS			24,466		25,906
CAPITAL AND RESERVES					
Called up share capital	6		99		99
Retained earnings			24,367		25,807
SHAREHOLDERS' FUNDS			24,466		25,906

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
31 MAY 2019

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 May 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16 August 2019 and were signed on its behalf by:

B J Malone - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

ARCH SCENE LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, and are in sterling (£), which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Going concern
At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The directors therefore adopt the going concern basis of accounting in preparing the financial statements.

Turnover
Turnover represents the amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other other taxes.

Investment property
The Investment Properties are shown at their most recent valuation which is carried out by the directors.Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.If market value falls below cost the diminution in value is written off against revenue reserves

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

continued...

2. **ACCOUNTING POLICIES - continued**

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - 2).

4. **INVESTMENT PROPERTY**

The Investment Properties are valued at cost. In the opinion of the directors this remains a fair value of the Properties at the balance sheet date and they do not consider that any adjustments for revaluations either upwards or downwards are necessary at this time. The Properties continue to be held on a long term basis.

5. **SECURED DEBTS**

The following secured debts are included within creditors:

	31.5.19	31.5.18
	£	£
Mortgage	121,334	121,334

This represents Mortgages secured against the Investment Properties.

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.19	31.5.18
			£	£
99	Ordinary	£1	99	99

7. **RELATED PARTY DISCLOSURES**

The company is associated with BJ Malone Limited which is under common control. At 31st May 2019 the company owed £25,715 to BJ Malone Limited and this amount is included in creditors (2018 - £24,715).

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8. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by the directors listed on page 2.

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.