Registration number: 09986321

ARC Social Limited

Annual Report and Unaudited Financial Statements

for the Period from 3 February 2016 to 31 July 2016

Boox
2nd Floor The Port House
Marina Keep
Portsmouth
Hampshire
PO6 4TH

ARC Social Limited
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ARC Social Limited
Director's Report for the Period from 3 February 2016 to 31 July 2016

The director presents his report and the unaudited financial statements for the period from 3 February 2016 to 31 July 2016.

Incorporation

The company was incorporated on 3 February 2016 and commenced trading on 26 February 2016 .

Director of the company

The director who held office during the period was as follows:

Mr Alexander Baynes (appointed 3 February 2016)

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 21 September 2016 and signed on its behalf by:

.....

Mr Alexander Baynes

Director

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of ARC Social Limited for the Period Ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ARC Social Limited for the period ended 31 July 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of ARC Social Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ARC Social Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ARC Social Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ARC Social Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ARC Social Limited. You consider that ARC Social Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of ARC Social Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Boox
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21 September 2016

ARC Social Limited
Profit and Loss Account for the Period from 3 February 2016 to 31 July 2016

	3 February 2016 to 31 July 2016 £
Turnover	25,916
Staff costs	(7,851)
Other charges	(2,902)
Tax	(3,032)
Profit	12,131

ARC Social Limited
(Registration number: 09986321)
Balance Sheet at 31 July 2016

	31 July 2016 £
Current assets	5,047
Creditors: Amounts falling due within one year	(3,033)
Net assets	2,014
Capital and reserves	2,014

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 July 2016 the company was entitled to exemption 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.

Approved and authorised for issue by the director on 21 September 2016

.....
Mr Alexander Baynes
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.