

**ARCHER & PEARL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

TaxAssist Harrogate
6 Mount Street
Harrogate
North Yorkshire
HG2 8DQ

Archer & Pearl Ltd
Balance Sheet
As At 31 May 2025

Registered number: 11368772

	2025	2024
	£	£
Fixed assets	465	620
Current assets	11,510	6,505
Creditors: Amounts Falling Due Within One Year	(11,403)	(9,902)
NET CURRENT ASSETS (LIABILITIES)	107	(3,397)
TOTAL ASSETS LESS CURRENT LIABILITIES	572	(2,777)
Accruals and deferred income	(1,342)	(526)
NET LIABILITIES	(770)	(3,303)
CAPITAL AND RESERVES	(770)	(3,303)

Notes

1. General Information

Archer & Pearl Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11368772 . The registered office is Cavendish Lodge Flat 2 Middle Floor, 5a Kent Road, Harrogate, North Yorkshire, HG1 2LE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Gary Canning

Director
27/06/2025

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.