

**ARACHNID HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Arachnid Holdings Limited
Accountant's Report
For The Year Ended 31 March 2020

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Arachnid Holdings Limited For The Year Ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Arachnid Holdings Limited For The Year Ended 31 March 2020 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us. As a practising member 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 <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Arachnid Holdings 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 Arachnid Holdings Limited and state those matters that we have agreed to state to the directors of Arachnid Holdings Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arachnid Holdings Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Arachnid Holdings 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 or loss of Arachnid Holdings Limited. You consider that Arachnid Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Arachnid Holdings 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 financial statements.

10/12/2020

Ellis Lloyd Jones LLP
Chartered Accountants

11 Park Square
Newport
NP20 4EL

Arachnid Holdings Limited
Balance Sheet
As at 31 March 2020

Registered number: 04349096

	2020	2019
	£	£
Fixed assets	146,116	150,848
Current assets	70	68
Creditors: Amounts Falling Due Within One Year	(91,404)	(109,715)
NET CURRENT LIABILITIES	(91,334)	(109,647)
TOTAL ASSETS LESS CURRENT LIABILITIES	54,782	41,201
Accruals and deferred income	(1,612)	(1,607)
NET ASSETS	53,170	39,594
CAPITAL AND RESERVES	53,170	39,594

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. General Information

Arachnid Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04349096 . The registered office is Principality House, Western Valley Road, Newport, NP10 9DS.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Leo Basil

Director

10/12/2020