

**REGISTERED NUMBER: 05371751 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 28 February 2017**  
**for**  
**ARC SITE**  
**ENGINEERING LIMITED**

**ARC SITE  
ENGINEERING LIMITED (BY SHARES) (REGISTERED NUMBER:  
05371751)**

**Contents of the Financial  
Statements  
for the year ended 28  
February 2017**

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**ARC SITE  
ENGINEERING LIMITED (BY SHARES)**

**Company  
Information  
for the year ended 28  
February 2017**

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**Director:** P Burgess

**Secretary:** J Burgess

**Registered office:** 11 Haddon Road  
Hazel Grove  
STOCKPORT  
Cheshire  
SK7 6JS

**Registered number:** 05371751 (England and Wales)

**Accountants:** Haines Watts Manchester Limited  
Northern Assurance Buildings  
9-21 Princess Street  
Manchester  
M2 4DN

**ARC SITE  
ENGINEERING LIMITED (BY SHARES) (REGISTERED NUMBER:  
05371751)**

**Balance  
Sheet  
28 February  
2017**

	£	2017 £	£	2016 £
<b>Fixed assets</b>		<b>3,378</b>		4,298
<b>Current assets</b>	<b>12,257</b>		12,159	
<b>Creditors</b>				
Amounts falling due within one year	<b>(12,658)</b>		<b>(14,716)</b>	
<b>Net current liabilities</b>		<b>(401)</b>		<b>(2,557)</b>
<b>Total assets less current liabilities</b>		<b><u>2,977</u></b>		<b><u>1,741</u></b>
<b>Capital and reserves</b>		<b><u>2,977</u></b>		<b><u>1,741</u></b>

**Note to the financial statements**

**1. Director's advances, credits and guarantees**

The director operates a current account with the company. The loan comprised of advances of £16,036 and credits of £5,208. No interest is payable on the amount outstanding.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 November 2017 and were signed by:

P Burgess - Director