

**ARCUS NETWORKS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2018 TO 31 MARCH 2019**

ARCUS NETWORKS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ARCUS NETWORKS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2018 TO 31 MARCH 2019

Directors	Robert John Llewellyn Richard Louis Port Stuart James Clark
Company Number	10820623 (England and Wales)
Registered Office	1st Floor, Shirethorn House Redcliff Court, Redcliff Road Hessle East Riding of Yorkshire HU13 0EY
Accountants	Port Accounting Services Limited 1st Floor, Shirethorn House Redcliffe Court, Redcliffe Road Hessle East Yorkshire HU13 0EY

ARCUS NETWORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1	1
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 December 2019.

Richard Louis Port
Director

Company Registration No. 10820623

ARCUS NETWORKS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2018 TO 31 MARCH 2019

1 Statutory information

Arcus Networks Limited is a private company, limited by shares, registered in England and Wales, registration number 10820623. The registered office is 1st Floor, Shirethorn House, Redcliff Court, Redcliff Road, Hessle, East Riding of Yorkshire, HU13 0EY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0 (2018: 0).