

# Arena Illustration Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Mr Jude Ballard  
AIMS Accountants for Business  
28 Deane Croft Road  
Pinner  
Middlesex  
HA5 1SR

# Arena Illustration Limited

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# **Arena Illustration Limited**

## **Company Information**

**Directors** Ms C Thomson  
Mrs T Francis

**Company secretary** P Francis

**Registered office** 31 Eleanor Road  
London  
E15 4AB

**Accountants** Mr Jude Ballard  
AIMS Accountants for Business  
28 Deane Croft Road  
Pinner  
Middlesex  
HA5 1SR

**Arena Illustration Limited**  
**(Registration number: 01348569)**  
**Balance Sheet as at 31 December 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	2,873	4,831
Current assets	92,993	100,860
Creditors: Amounts falling due within one year	(32,625)	(39,631)
Net current assets	60,368	61,229
Total assets less current liabilities	63,241	66,060
Accruals and deferred income	(538)	(538)
	62,703	65,522
Capital and reserves	62,703	65,522

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

31 Eleanor Road  
London  
E15 4AB

These financial statements were authorised for issue by the Board on 8 February 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 31 December 2021 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Arena Illustration Limited**  
**(Registration number: 01348569)**  
**Balance Sheet as at 31 December 2021**

Approved and authorised by the Board on 8 February 2022 and signed on its behalf by:

.....  
Ms C Thomson  
Director

.....  
Mrs T Francis  
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.