Company Registration Number: 01857093 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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for the Period Ended 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director:	Stanislas Syrewicz
Secretary:	Janusz Sikora-Sikorski
Registered office:	56
	Harwood Avenue
	Bromley
	Kent
	BRI 3DU
Company Registration Number:	01857093 (England and Wales)

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Artiste Management

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022 Stanislas Syrewicz

Secretary

Janusz Sikora-Sikorski

This report was approved by the board of directors on 11 December 2022 And Signed On Behalf Of The Board By:

Name: Stanislas Syrewicz

Status: Director

Profit and Loss Account

for the Period Ended 31 March 2022

	2022 £	2021 £
Turnover	1,785	1,926
Cost of Materials	(256)	-
Depreciation and Writeoffs	(542)	(181)
Other charges	(1,946)	(2,809)
Profit or (Loss) for Period	(959)	(1,064)

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	0	542
Current assets:	6,038	8,186
Creditors: amounts falling due within one year:	(5,420)	(7,152)
Net current assets (liabilities):	618	1,034
Total assets less current liabilities:	618	1,576
Total net assets (liabilities):	618	1,576
Capital and reserves:	618	1,576

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 December 2022 And Signed On Behalf Of The Board By:

Name: Stanislas Syrewicz

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s