

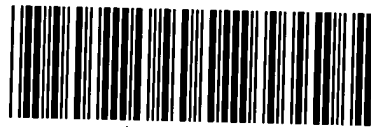
POP ART LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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14/09/2018
COMPANIES HOUSE

POP ART LIMITED

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POP ART LIMITED
REGISTERED NUMBER:03694334

BALANCE SHEET
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Fixed assets	31,447	31,000
Current assets	36,469	5,850
Creditors: amounts falling due within one year	(563,458)	(519,677)
Net current liabilities	(526,989)	(513,827)
Total assets less current liabilities	(495,542)	(482,827)
Net liabilities	(495,542)	(482,827)
Capital and reserves	(495,542)	(482,827)

Notes

General information

Pop Art Limited is a private company, limited by shares, registered in England and Wales, registration number 03694334. The registered office is 5th Floor, 89 New Bond Street, London, W1S 1SA and the trading office is 2nd Floor, 9-10 Saville Row, London, W1S 1DA.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2016 - 1).

Going concern

As at the balance sheet date, the financial statements show that the company has liabilities in excess of assets of £495,595 (2016 - £482,827) as a result of losses made to date. The financial statements have been prepared on a going concern basis as the director has confirmed that he will continue to support the company for the foreseeable future and meet the excess liabilities if the company is unable to do so.

POP ART LIMITED
REGISTERED NUMBER:03694334

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2017

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
Mr R Dickins
Director

Date: 12/09/18

The notes on page 2 form part of these financial statements.