

CONTEMPORARY ART HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

CONTEMPORARY ART HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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CONTEMPORARY ART HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Celia Jane Duplock
Company Number	04085579 (England and Wales)
Registered Office	Hallidays Mill London Road STROUD Gloucestershire GL6 8NR GBR
Accountants	Think Whole Limited t/a the numbercrunchers Crunch Central 14 London Road Cirencester Glos GL7 1AE

CONTEMPORARY ART HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	1,797	2,395
Current assets	186,493	175,116
Creditors: amounts falling due within one year	(34,275)	(33,115)
Net current assets	152,218	142,001
Total assets less current liabilities	154,015	144,396
Creditors: amounts falling due after more than one year	(46,853)	(50,000)
Accruals and deferred income	(5,162)	-
Net assets	102,000	94,396
Capital and reserves	102,000	94,396

NOTES TO THE ACCOUNTS

1 Statutory information

Contemporary Art Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 04085579. The registered office is Hallidays Mill, London Road, STROUD, Gloucestershire, GL6 8NR, GBR.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 September 2022

Celia Jane Duplock
Director

Company Registration No. 04085579

