

CONTEMPORARY ART HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTEMPORARY ART HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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CONTEMPORARY ART HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Janet Sheridan Frances Spencer
Company Number	04085579 (England and Wales)
Registered Office	14 London Road Cirencester Gloucestershire GL7 1AE United Kingdom
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 2022

	2022	2021
	£	£
Fixed assets	2,994	1,797
Current assets	208,922	186,493
Prepayments and accrued income	833	-
Creditors: amounts falling due within one year	(33,047)	(34,275)
Net current assets	176,708	152,218
Total assets less current liabilities	179,702	154,015
Creditors: amounts falling due after more than one year	(26,573)	(46,853)
Accruals and deferred income	-	(5,162)
Net assets	153,129	102,000
Capital and reserves	153,129	102,000

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 14 London Road, Cirencester, Gloucestershire, GL7 1AE, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 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 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 27 April 2023

Frances Spencer
Director

Company Registration No. 04085579

