

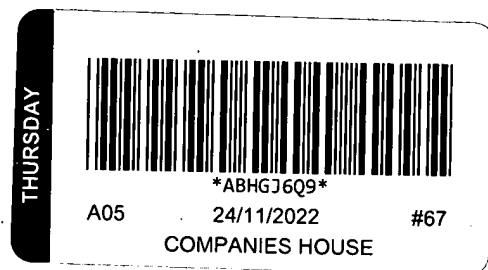
Companies House

Registered number
4657355

Art on the Web Limited

Report and Accounts

28 February 2022



Art on the Web Limited
Report and accounts
Contents

	Page
Company information	
Director's report	2
Profit and loss account	3
Balance sheet	4
Notes to the Accounts	5

Art on the Web limited
Company Information

Director

Mr M A Pavey

Secretary

Eghams Court Corporate Services Limited

Company number
04657355

Registered Office

Eghams Court Corporate Services Limited
Suites B & D
Burnham Yard
Beaconsfield
Bucks
HP9 2JH

Art on the Web Limited

Director's Report

The director presents his report and accounts for the year ended 28 February 2022.

Principal activities

The company is 'dormant' and has not traded during the year.

Directors

The following persons served as directors during the year:


	£1 Ordinary shares	
	2022	2021
M A Pavey	NIL	NIL

The Director is also a director of the ultimate parent Company, Hambledon Group Limited. His interest in the share capital of the Company is shown in its Director's Report.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board on 19th November 2022.


.....
M A Pavey
Director

Art on the Web limited
Profit and Loss Account
For the year ended 28 February 2022

	Notes	2022	2021
		£	£
Operating Profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-
(Note: the Company is 'dormant' and did not trade during the year)			

Art on the Web Limited
Balance Sheet
as at 28 February 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	2	(300)	(300)
Net current liabilities		(300)	(300)
Total assets less current liabilities		(300)	(300)
Creditors: amounts falling due after more than one year	3	(4,510)	(4,510)
Net liabilities		(4,810)	(4,810)
Capital and reserves			
Called up share capital	4	490	490
Profit and loss account		(5,300)	(5,300)
Shareholder's funds		(4,810)	(4,810)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022 and the member has not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

M. A. Pavey

M A Pavey
Director

Approved by the board on 19th November 2022

Art on the Web Limited
Notes to the Accounts
for the year ended 28 February 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

Going Concern

The company hasn't traded during the year and the application for non-trading (dormant) status has been approved by HMRC. This has been approved with the agreement and support of other group companies. These companies have confirmed that loans will not be repaid until when and if the company's position allows.

Turnover

There has been no trading and therefore no turnover during the year.

Stocks

Stock is valued at the lower of cost and net realisable value.

During previous years, the value of obsolete stock brought forward had been written off.

2	Creditors: amounts falling due within one year		2022	2021	
			£	£	
	Other creditors		300	300	
3	Creditors: amounts falling due after one year		2022	2021	
			£	£	
	Amounts owed to group undertakings and undertakings in which the company has a participating interest		4,510	4,510	
4	Share capital	2022	2021	2022	2021
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	490	490	490	490

Hambledon Group Limited owns 100% (2021-100%) of the issued share capital of Art on the Web Limited.

Mr M A Pavey is sole Director and Shareholder of Hambledon Group Limited.

At the Balance Sheet date there is a loan of £4510 (2021 - £4510) owed by Art on the Web Limited to Hambledon Group Limited.