

**ART TO ART CRAFTS AND CERAMICS STUDIO LIMITED**

**Company Registration Number:  
05069400 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **ART TO ART CRAFTS AND CERAMICS STUDIO LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2016**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **ART TO ART CRAFTS AND CERAMICS STUDIO LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

David Alexander

Caroline Alexander

Neil Alexander

Margaret Eleanora Alexander

**Secretary:**

Margaret Eleanora Alexander

**Registered office:**

Northside House  
5 Northside, Oakenground  
Rockwell Green  
Wellington  
Somerset  
TA21 9DL

**Company Registration Number:**

05069400 (England and Wales)

# **ART TO ART CRAFTS AND CERAMICS STUDIO LIMITED**

## **Directors' Report Period Ended 31 March 2016**

The directors present their report with the financial statements of the company for the period ended 31 March 2016

### **Principal Activities**

The company's principal activity during the period was ceramic painting and craft.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2015 to 31 March 2016

David Alexander

Caroline Alexander

Neil Alexander

Margaret Eleanora Alexander

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 31 December 2016**

**And Signed On Behalf Of The Board By:**

Name: Neil Alexander

Status: Director

# ART TO ART CRAFTS AND CERAMICS STUDIO LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Turnover:</b>	<b>42,582</b>	41,247
Other Income:	<b>0</b>	1
Cost of raw materials and consumables:	<b>( 7,467 )</b>	( 5,952 )
Staff costs:	<b>( 18,000 )</b>	( 18,000 )
Depreciation and other amounts written off assets:	<b>0</b>	0
Other Charges:	<b>( 15,552 )</b>	( 15,258 )
Tax:	<b>( 305 )</b>	( 396 )
<b>Profit or (loss):</b>	<b>1,258</b>	1,642

# ART TO ART CRAFTS AND CERAMICS STUDIO LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>0</b>	0
Current assets:	<b>19,918</b>	18,752
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 303 )</b>	( 395 )
Net current assets (liabilities):	<b>19,615</b>	18,357
Total assets less current liabilities:	<b>19,615</b>	18,357
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>0</b>	0
Total net assets (liabilities):	<b>19,615</b>	<b>18,357</b>
Capital and reserves:	<b>19,615</b>	18,357

# **ART TO ART CRAFTS AND CERAMICS STUDIO LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Neil Alexander

Status: Director

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