

The Art Memorial Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

The Art Memorial Company Limited

(Registration number: 05396792)
Balance Sheet as at 31 March 2020

	2020	2017
	£	£
Fixed assets	355	444
Current assets	3,589	5,398
Creditors: Amounts falling due within one year	(43,964)	(34,648)
Net current liabilities	(40,375)	(29,250)
Total assets less current liabilities	(40,020)	(28,806)
Accruals and deferred income	(2,140)	(2,018)
	(42,160)	(30,824)
Capital and reserves	(42,160)	(30,824)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

58 Kinson Road
Bournemouth
Dorset
BH10 4AN
UK

These financial statements were authorised for issue by the director on 11 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling which is the functional currency of the company and rounded to the nearest £1.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

The Art Memorial Company Limited

(Registration number: 05396792)

Balance Sheet as at 31 March 2020 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 March 2021

.....

Mr J R Knowles
Director

Bournemouth

This document was delivered using electronic communications and authenticated in accordance with the
Do not
Bournemouth's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.