

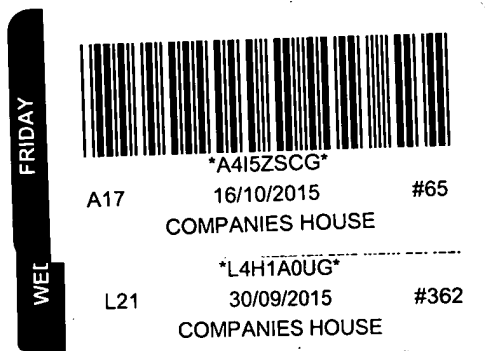
LONDON'S ARTIST QUARTER LIMITED  
(a company having no share capital and limited by guarantee)

REPORT AND FINANCIAL STATEMENTS  
YEAR ENDED 31ST AUGUST 2015

CONTENTS

Page	1	Report of the director
	2	Balance sheet
	3	Notes to the accounts

RPG CROUCH CHAPMAN LLP  
Chartered Accountants  
62 Wilson Street  
London EC2A 2BU



LONDON'S ARTIST QUARTER LIMITED  
(a company having no share capital and limited by guarantee)

## REPORT OF THE DIRECTOR

The directors submit their report and financial statements for the year ended 31st August 2015.

## RESULTS AND DIVIDENDS

The company was incorporated on 30th August 2007 and changed its name from Focus Arts Limited to London's Artist Quarter Limited on 17<sup>th</sup> September 2012. The company has not traded since incorporation and therefore has neither made a profit or loss. Consequently no profit or loss account is provided in these financial statements.

## REVIEW OF THE BUSINESS AND FUTURE DEVELOPMENTS

The company was formed to undertake trading activities in the fields of culture and the Arts. No trading activity took place in the period and no change in the company's position is anticipated in the near future.

## DIRECTORS

The directors of the company since incorporation were as follows:

M. A. BAETTIG

## SMALL COMPANIES EXEMPTION

The directors' report is prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small companies.

183 Bow Road  
London E3 2SJ



BY ORDER OF THE BOARD

M.A. BAETTIG  
Director

**21 SEP 2015**

BALANCE SHEET  
31ST AUGUST 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		-	-
CREDITORS			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
		-	-
		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Profit and loss account	3	-	-
		<u>-</u>	<u>-</u>
		-	-
		<u>-</u>	<u>-</u>


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that:

- the company keeps accounting records which comply with section 386 of the Act and;
- for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st August 2015 and of its profit or loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on **21 SEP 2015**

 DIRECTOR  
M.A. Baettig

The notes on page 3 form part of these financial statements.

LONDON'S ARTIST QUARTER LIMITED  
(a company having no share capital and limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31ST AUGUST 2015

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Cash flow Statement

The company has taken advantage of the exemption available per FRS1 for small companies not to prepare a cashflow statement on the grounds that it qualifies as a small company.

2. EXPENSES

The directors have agreed to undertake personal liability for company registration fees payable by the company.

3. LIABILITY OF MEMBERS

London's Artist Quarter Limited is a company limited by guarantee and has no share capital. In the event of the company being wound up, the liability of members is limited to £1.