

Company Registration Number 07001301 (United Kingdom)

**ARTI PROMOTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ARTI PROMOTIONS LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2019

|                                                | 2019            | 2018            |
|------------------------------------------------|-----------------|-----------------|
| Fixed assets                                   | 2,978           | 3,723           |
| Current assets                                 | 59,865          | 94,386          |
| Creditors: amounts falling due within one year | <u>(46,577)</u> | <u>(72,169)</u> |
| Net current assets                             | <u>13,288</u>   | <u>22,217</u>   |
| Total assets less current liabilities          | <u>16,266</u>   | <u>25,940</u>   |
| Net assets                                     | <u>16,266</u>   | <u>25,940</u>   |
| Capital and reserves                           | <u>16,266</u>   | <u>25,940</u>   |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2019<br>Number | 2018<br>Number |
|-----------|----------------|----------------|
| Employees | <u>4</u>       | <u>3</u>       |

## **ARTI PROMOTIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2019**

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Arti Promotions Limited is a private company limited by shares incorporated in United Kingdom. The registered office is 90-92 King Street, Maidstone, Kent, ME14 1BH.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 December 2019 and are signed on its behalf by:

Mrs V Thompson  
**Director**

Mr S Thompson  
**Director**

**Company Registration Number 07001301**

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.