

CHLOE LAMB FINE ART LIMITED

**Company Registration Number:
08007650 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

CHLOE LAMB FINE ART LIMITED

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CHLOE LAMB FINE ART LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	Chloe Lamb
Registered office:	73 Downhall Ley Buntingford Herts SG9 9JT
Company Registration Number:	08007650 (England and Wales)

CHLOE LAMB FINE ART LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Selling paintings

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Chloe Lamb

This report was approved by the board of directors on 8 December 2021

And Signed On Behalf Of The Board By:

Name: Chloe Lamb

Status: Director

CHLOE LAMB FINE ART LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		93,350	66,897
Administrative Expenses		(77,364)	(89,990)
Operating Profit or (Loss)		<u>15,986</u>	<u>(23,093)</u>
Profit or (Loss) Before Tax		<u>15,986</u>	<u>(23,093)</u>
Tax on Profit		(2,662)	4,318
Profit or (Loss) for Period		<u>13,324</u>	<u>(18,775)</u>

The notes form part of these financial statements

CHLOE LAMB FINE ART LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	153,078	151,100
Total fixed assets:		<u>153,078</u>	<u>151,100</u>
Current assets			
Debtors:		4,318	4,396
Cash at bank and in hand:		272,375	252,984
Total current assets:		<u>276,693</u>	<u>257,380</u>
Creditors: amounts falling due within one year:		(28,020)	(20,053)
Net current assets (liabilities):		<u>248,673</u>	<u>237,327</u>
Total assets less current liabilities:		<u>401,751</u>	<u>388,427</u>
Total net assets (liabilities):		<u>401,751</u>	<u>388,427</u>

The notes form part of these financial statements

CHLOE LAMB FINE ART LIMITED

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		401,750	388,426
Shareholders funds:		<u>401,751</u>	<u>388,427</u>

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 8 December 2021

And Signed On Behalf Of The Board By:

Name: Chloe Lamb

Status: Director

The notes form part of these financial statements

CHLOE LAMB FINE ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHLOE LAMB FINE ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

CHLOE LAMB FINE ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

CHLOE LAMB FINE ART LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	155,968
Additions	3,004
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	158,972
Depreciation	
At 01 April 2020	4,868
Charge for year	1,026
On disposals	-
Other adjustments	-
At 31 March 2021	5,894
Net book value	
At 31 March 2021	153,078
At 31 March 2020	151,100

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.