

REGISTERED NUMBER: 08209680 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2018

for

Art Works (London & East Sussex) Limited



Art Works (London & East Sussex) Limited (by shares)
(Registered number: 08209680)

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for the Year Ended 30 September 2018

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Art Works (London & East Sussex) Limited (by shares)

Company Information
for the Year Ended 30 September 2018

DIRECTOR: Ms A V Valy

SECRETARY:

REGISTERED OFFICE: 20-22 Wenlock Road
London
N1 7GU

REGISTERED NUMBER: 08209680 (England and Wales)

ACCOUNTANTS: Mark Cripps
Chartered Tax Adviser
83 Old Park View
Enfield
Middlesex
EN2 7EQ

Art Works (London & East Sussex) Limited (by shares)
(Registered number: 08209680)

Balance Sheet
30 September 2018

	30.9.18 £	30.9.17 £
CURRENT ASSETS	10,594	3,747
CREDITORS		
Amounts falling due within one year	(5,479)	(2,497)
NET CURRENT ASSETS	5,115	1,250
TOTAL ASSETS LESS CURRENT LIABILITIES	5,115	1,250
CAPITAL AND RESERVES	5,115	1,250

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2018 and 30 September 2017:

	30.9.18 £	30.9.17 £
Ms A V Valy		
Balance outstanding at start of year	-	-
Amounts advanced	5,000	-
Amounts repaid	-	-
Balance outstanding at end of year	5,000	-

The company advanced £5,000 to the director during the financial year ended 30th September 2018. [£0 in the year ended 30th September 2017].

The £5,000 was outstanding as at 30th September 2018 but was repaid in full to the company after the end of the accounting period.

Art Works (London & East Sussex) Limited (by shares)
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Balance Sheet - continued
30 September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

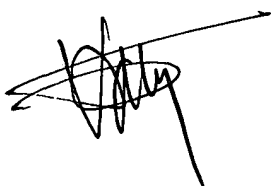
The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 June 2019 and were signed by:

Ms A V Valy - Director

A handwritten signature in black ink, appearing to be 'A V Valy', with a long horizontal stroke extending to the right.

Art Works (London & East Sussex) Limited (by shares)

Report of the Accountants to the Director of
Art Works (London & East Sussex) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2018 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mark Cripps

Mark Cripps
Chartered Tax Adviser
83 Old Park View
Enfield
Middlesex
EN2 7EQ

14 June 2019