

Registered Number:8756636

England and Wales

Artfell Limited

Unaudited Financial Statements

For the year ended 31 October 2019

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Artfell Limited
Statement of Financial Position
As at 31 October 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	2	50	50
Property, plant and equipment	3	180,000	180,000
		<u>180,050</u>	<u>180,050</u>
Trade and other payables: amounts falling due within one year	4	(100,288)	(100,286)
Net current liabilities		<u>(100,288)</u>	<u>(100,286)</u>
Total assets less current liabilities		79,762	79,764
Trade and other payables: amounts falling due after more than one year	5	(86,000)	(86,000)
Net liabilities		<u>(6,238)</u>	<u>(6,236)</u>
Capital and reserves			
Called up share capital		-	2
Retained earnings		(6,238)	(6,238)
Shareholders' funds		<u>(6,238)</u>	<u>(6,236)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 01 July 2020 and were signed by:

K Holland
Director

Artfell Limited
Notes to the Financial Statements
For the year ended 31 October 2019

Statutory Information

Artfell Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 8756636.

Registered address:

P O Box 761
Apers Avenue
Woking
Surrey
GU22 9NB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Intangible fixed assets

	Other Intangible Assets £
Cost or valuation	
At 01 November 2018	50
At 31 October 2019	<u>50</u>
Net book value	
At 31 October 2019	<u>50</u>
At 31 October 2018	<u>50</u>

3. Property, plant and equipment

	Land and Buildings £
Cost or valuation	
At 01 November 2018	180,000
At 31 October 2019	<u>180,000</u>
Net book value	
At 31 October 2019	<u>180,000</u>
At 31 October 2018	<u>180,000</u>

Artfell Limited
Notes to the Financial Statements Continued
For the year ended 31 October 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	-	3
Other creditors	100,288	100,283
	<u>100,288</u>	<u>100,286</u>

5. Trade and other payables: amounts falling due after more than one year

	2019	2018
	£	£
Bank loans and overdraft (secured)	86,000	86,000
	<u>86,000</u>	<u>86,000</u>

6. Average number of persons employed

During the year the average number of employees was 0