

Registered Number:8756636

England and Wales

Artfell Limited

Unaudited Financial Statements

For the year ended 31 October 2018

THURSDAY



A89XF33N

18/07/2019

#263

A22

COMPANIES HOUSE

Artfell Limited
Contents Page
For the year ended 31 October 2018

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Artfell Limited
Statement of Financial Position
As at 31 October 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	2	50	50
Property, plant and equipment	3	180,000	180,000
		180,050	180,050
Trade and other payables: amounts falling due within one year	4	(100,286)	(100,299)
Net current liabilities		(100,286)	(100,299)
Total assets less current liabilities		79,764	79,751
Trade and other payables: amounts falling due after more than one year	5	(86,000)	(86,000)
Net liabilities		(6,236)	(6,249)
Capital and reserves			
Called up share capital		2	2
Retained earnings		(6,238)	(6,251)
Shareholders' funds		(6,236)	(6,249)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

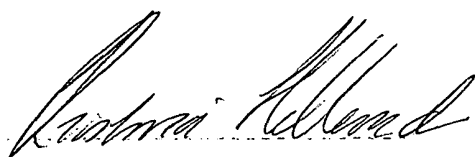
- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss 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 04 July 2019 and were signed by:

K Holland
Director



15 July 2019

Artfell Limited
Notes to the Financial Statements
For the year ended 31 October 2018

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 2017	50
At 31 October 2018	50
Net book value	
At 31 October 2018	50
At 31 October 2017	50

3. Property, plant and equipment

	Land and Buildings
Cost or valuation	£
At 01 November 2017	180,000
At 31 October 2018	180,000
Net book value	
At 31 October 2018	180,000
At 31 October 2017	180,000

Artfell Limited
Notes to the Financial Statements Continued
For the year ended 31 October 2018

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

	2018	2017
	£	£
Taxation and social security	3	-
Other creditors	100,283	100,299
	<u>100,286</u>	<u>100,299</u>

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

	2018	2017
	£	£
Bank loans and overdraft (secured)	86,000	86,000
	<u>86,000</u>	<u>86,000</u>