

Registered number: 10211574

Artifice Industries Limited

ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2021

Prepared By:

Breckman & Company

Chartered Certified Accountants

49 South Molton Street

London

W1K 5LH

Artifice Industries Limited

Registered Number: 10211574

BALANCE SHEET AT 30 June 2021

	2021	2020
	£	£
Fixed assets	1,419	2,128
Current assets	733	2,169
Creditors: amounts falling due within one year	<u>(842)</u>	<u>(575)</u>
Net Current (Liabilities) / Assets	<u>(109)</u>	<u>1,594</u>
Total assets less current liabilities	1,310	3,722
Accruals and deferred income	<u>973</u>	<u>973</u>
Net Assets	<u>337</u>	<u>2,749</u>
Capital and reserves	<u>337</u>	<u>2,749</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10211574.
Registered office Hollins Grove Little London, Holloway, Matlock, Derbyshire, DE4 5AZ, United Kingdom

For the year ending 30 June 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 30 March 2022 and signed on their behalf by

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Samuel Smallman
Director

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.