

**ACCENT ARTWORK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

ACCENT ARTWORK LTD
UNAUDITED ACCOUNTS
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ACCENT ARTWORK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

| | |
|--------------------------|--|
| Director | Peter Sikes |
| Company Number | 10492385 (England and Wales) |
| Registered Office | 12 HOLMDALE ROAD SYSTON LEICESTERSHIRE LE7 2JN ENGLAND |
| Accountants | AJD Accountancy Services Ltd The Bungalow Coppice Lane Queniborough Leicester LE7 3DR |

ACCENT ARTWORK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

| | Notes | 2018 £ | 2017 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 4 | 750 | 385 |
| Current assets | | | |
| Debtors | 5 | 1,430 | 2,765 |
| Cash at bank and in hand | | 14,113 | 14,281 |
| | | <u>15,543</u> | <u>17,046</u> |
| Creditors: amounts falling due within one year | 6 | (6,937) | (10,395) |
| Net current assets | | <u>8,606</u> | <u>6,651</u> |
| Total assets less current liabilities | | 9,356 | 7,036 |
| Provisions for liabilities | | | |
| Deferred tax | | (142) | (77) |
| Net assets | | <u>9,214</u> | <u>6,959</u> |
| Capital and reserves | | | |
| Called up share capital | 7 | 100 | 100 |
| Profit and loss account | | 9,114 | 6,859 |
| Shareholders' funds | | <u>9,214</u> | <u>6,959</u> |

For the year ending 30 November 2018 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 January 2019.

Peter Sikes
Director

Company Registration No. 10492385

ACCENT ARTWORK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

| | | |
|--|-------------|-------------|
| 5 Debtors | 2018 | 2017 |
| | £ | £ |
| Trade debtors | 1,430 | 2,765 |
| | <hr/> | <hr/> |
| 6 Creditors: amounts falling due within one year | 2018 | 2017 |
| | £ | £ |
| Taxes and social security | 4,285 | 3,349 |
| Loans from directors | 113 | 5,193 |
| Accruals | 2,539 | 1,853 |
| | <hr/> | <hr/> |
| | 6,937 | 10,395 |
| | <hr/> | <hr/> |
| 7 Share capital | 2018 | 2017 |
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |
| 8 Average number of employees | | |
| During the year the average number of employees was 1 (2017: 1). | | |

