ACCENT ARTWORK LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

ACCENT ARTWORK LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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ACCENT ARTWORK LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021

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 2021

		2021 £		2020 £
Fixed assets		710		870
Current assets	21,382		14,786	
Creditors: amounts falling due within one year	(11,409)		(4,991)	
Net current assets		9,973		9,795
Total assets less current liabilities		10,683		10,665
Accruals and deferred income		(775)		(760)
Net assets		9,908	-	9,905
Capital and reserves	_	9,908	_	9,905

NOTES TO THE ACCOUNTS

1 Statutory information

ACCENT ARTWORK LTD is a private company, limited by shares, registered in England and Wales, registration number 10492385. The registered office is 12 HOLMDALE ROAD, SYSTON, LEICESTERSHIRE, LE7 2JN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 November 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 January 2022

Peter Sikes Director

Company Registration No. 10492385

