

**Company registration number: 10533665**

**ARTTAY LIMITED**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**31 December 2017**

Kilworth Accountancy Limited

Oak Tree House

North Road

South Kilworth

Lutterworth

Leicestershire

LE17 6DU

**ARTTAY LIMITED**

**CONTENTS**

Statement of financial position and notes to the financial statements

# ARTTAY LIMITED

## STATEMENT OF FINANCIAL POSITION

31 DECEMBER 2017

|   | 31/12/17          |
|---|-------------------|
|   | £                 |
| Fixed assets  | 261,042           |
| Current assets  | 4,681             |
| Creditors: amounts falling due within one year          | ( 220,012)        |
| <b>Net current liabilities</b>                          | <b>( 215,331)</b> |
| <b>Total assets less current liabilities</b>            | <b>45,711</b>     |
| Creditors: amounts falling due after more than one year | ( 33,333)         |
| Accruals and deferred income                            | ( 780)            |
| <b>Net assets</b>                                       | <b>11,598</b>     |
| <b>Capital and reserves</b>                             | <b>11,598</b>     |

**ARTTAY LIMITED**

**PERIOD ENDED 31 DECEMBER 2017**

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 12 September 2018 , and are signed on behalf of the board by:

**PL Taylor**

**Director**

**Company registration number: 10533665**

**The company is a private company limited by shares, registered in England and Wales. The address of the Registered Office is 3 Ashdale Park, Wokingham, RG40 3QS.**

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.