

COMPLEX ARTS LIMITED

Company Registration Number
11585497

Report of the Directors and
Unaudited Financial Statements

Period of accounts

Start date 01/09/2019

End date 31/08/2020

COMPLEX ARTS LIMITED

Contents of the Financial Statements
for the Period Ended 31 August 2020

	Page
Company Information	3
Report of the Directors	4
Profit and Loss Account	5
Balance Sheet	6 - 7
Notes to the Financial Statements	8 - 11

COMPLEX ARTS LIMITED

Company Information
for the Period Ended 31 August 2020

Directors	Andreea BOTEZATU-VASILCA
Registered office	51 Inverness Mews London E16 2SP
Company Registration Number	11585497

COMPLEX ARTS LIMITED

Directors Report

for the Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal activities

The principal activity of the company in the period under review was

Dormant Company

Directors

The director(s) shown below have held office during the whole of the period

Andreea BOTEZATU-VASILCA

Small Company Provisions

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

This report was approved by the board of directors on
and signed on behalf of the board by

2021-05-26

Name Andreea BOTEZATU-VASILCA

Status Director

COMPLEX ARTS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2020

	Notes	2020 £	2019 £
Turnover	2		
Operating Profit/(Loss)			
Profit/(Loss) on ordinary activities before taxation		0	0
Profit/(Loss) for the financial period after taxation		0	—

The notes form part of these financial statements

COMPLEX ARTS LIMITED

Balance Sheet

for the Period Ended 31 August 2020

Company registration number 11585497

	Notes	2020 £	2019 £
		<hr/>	<hr/>
Net assets/(liabilities)		0	0
Capital and reserves			
		<hr/>	<hr/>
Total shareholders funds		0	0

COMPLEX ARTS LIMITED

Balance Sheet

for the Period Ended 31 August 2020

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

For the year ending 31 August 2020 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 members have agreed to the preparation of abridged accounts.

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 were approved by the Board of Directors on

2021-05-26

SIGNED ON BEHALF OF THE BOARD BY

Name Andreea BOTEZATU-VASILCA

The notes form part of these financial statements

Average number of employees during period

0

COMPLEX ARTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

COMPLEX ARTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Turnover	2020	2019
	£	£
	—	—
Total		
3. Taxation		
The tax charge on the profit on ordinary activities	2020	2019
for the period was as follows	£	£
	—	—
Tax on profit on ordinary activities		
4. Dividends	2020	2019
	£	£
Dividend on ordinary shares paid in period		

COMPLEX ARTS LIMITED
Notes to the Financial Statements
for the Period Ended 31 August 2020
5. Tangible fixed assets

	Total
Cost	£
At 1 September 2019	
At 31 August 2020	
Depreciation	
At 1 September 2019	
At 31 August 2020	
Net book value	
At 31 August 2020	
At 31 August 2019	

COMPLEX ARTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

6. Share capital	2020	2019
Allotted, called up and paid	£	£
	—	—
Total		
7. Reserves/Retained profit		
Retained profit reconciliation	£	
Reserves at 1 September 2019		
Profit/(Loss) for year		
Dividends paid		
	—	
Retained Profit/(Loss) at 31 August 2020		

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.