Registered number: 12165992

# ART FOOTBALL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

Unik Accountancy Services Ltd

AW House 6-8 Stuart Street Luton Bedfordshire LU1 2SJ

# ART Foothsall Limited Balance Sheet As at 31 August 2021

Registered number: 12165992

	31 August 2021	31 August 2020
	£	£
Fixed assets	2,233	1,349
Current assets	27,925	23,617
Creditors: Amounts Falling Due Within One Year	(5,150)	(6,799)
NET CURRENT ASSETS	22,775	16,818
TOTAL ASSETS LESS CURRENT LIABILITIES	25,008	18,167
Accruals and deferred income	(1,000)	(600)
NET ASSETS	24,008	17,567
CAPITAL AND RESERVES	24,008	17,567

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

## 2. General Information

ART Football Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12165992. The registered office is 27 Bassil Road, Hemel Hempstead, Hertfordshire, HP2 4BB.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Miguel De'souza

Director

28 March 2022

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.