

**ART FOOTBALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

**ART Football Limited
Accountant's Report
For The Year Ended 31 August 2023**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 August 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

26/02/2024

Aamaal & Co Limited
Chartered Certified Accountant
Redchurch Street
London
E2 7DJ

ART Football Limited
Balance Sheet
As At 31 August 2023

Registered number: 12165992

	2023	2022
	£	£
Fixed assets	2,899	2,268
Current assets	21,887	33,308
Creditors: Amounts Falling Due Within One Year	(11,510)	(10,995)
NET CURRENT ASSETS	10,377	22,313
TOTAL ASSETS LESS CURRENT LIABILITIES	13,276	24,581
Accruals and deferred income	-	(1,800)
NET ASSETS	13,276	22,781
CAPITAL AND RESERVES	13,276	22,781

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2023
	£	£	£	£	£
Mr Miguel De'souza	-	3,539	-	-	-

The above loan is unsecured, interest free and repayable on demand.

ART Football Limited
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 2023 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 directors acknowledge their 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

Mr Miguel De'souza

Director

26/02/2024

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.