

4482 SASAPARI C.L.C.

Company limited by guarantee

**Company Registration Number:
12218467 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 1 October 2021

End date: 30 September 2022

4482 SASAPARI C.L.C.

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Directors' report period ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from
1 October 2021 to 30 September 2022

Sujin Shin
Seoyoung KIM

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
21 February 2023

And signed on behalf of the board by:

Name: Sujin Shin
Status: Director

4482 SASAPARI C.L.C.

Profit And Loss Account for the Period Ended 30 September 2022

	2022	2021
	£	£
Administrative expenses:	(1,026)	(619)
Operating profit(or loss):	<u>(232)</u>	<u>(619)</u>
Profit(or loss) before tax:	<u>(232)</u>	<u>(619)</u>
Profit(or loss) for the financial year:	<u>(232)</u>	<u>(619)</u>

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Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		334	518
Total current assets:		<u>334</u>	<u>518</u>
Creditors: amounts falling due within one year:	3	(1,834)	(1,785)
Net current assets (liabilities):		<u>(1,500)</u>	<u>(1,267)</u>
Total assets less current liabilities:		<u>(1,500)</u>	<u>(1,267)</u>
Total net assets (liabilities):		<u>(1,500)</u>	<u>(1,267)</u>
Members' funds			
Profit and loss account:		(1,500)	(1,267)
Total members' funds:		<u>(1,500)</u>	<u>(1,267)</u>

The notes form part of these financial statements

4482 SASAPARI C.L.C.

Balance sheet statements

For the year ending 30 September 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 21 February 2023
and signed on behalf of the board by:**

Name: Sujin Shin
Status: Director

The notes form part of these financial statements

4482 SASAPARI C.L.C.

Notes to the Financial Statements for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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**Notes to the Financial Statements
for the Period Ended 30 September 2022**

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	0

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Notes to the Financial Statements for the Period Ended 30 September 2022

3. Creditors: amounts falling due within one year note

	2022	2021
	£	£
Accruals and deferred income	479	431
Other creditors	1,355	1,354
Total	<u>1,834</u>	<u>1,785</u>

COMMUNITY INTEREST ANNUAL REPORT

4482 SASAPARI C.I.C.

Company Number: 12218467 (England and Wales)

Year Ending: 30 September 2022

Company activities and impact

4482 Sasapari hopes to organise exhibitions, talks and events in London and beyond in the UK. These creative activities will represent and merge different universities, galleries, charities and businesses together, and that will no doubt enhance the artistic spirit among wider artistic communities. 4482 Sasapari encourages aspiring students and young artists and any other individuals who have an interest in the arts and hopes to connect the arts communities of Korea and the UK. 4482 Sasapari has organised 8 exhibitions since its inception in 2007 in London, as an artist collective movement of Korean artists and curators. It also hosted 6 sessions of art forum, K-Art Now in 2018-19, providing much needed opportunities for presentation and discussion among the artists. By registering 4482 Sasapari as a Community Interest Company, we hope to be able to achieve a higher standard of work and to engage with a wider range of artists and members of public.

Consultation with stakeholders

The company's stakeholders are artists and the British cultural communities. 4482 Sasapari's activities will provide benefit for the community of artists in London and the U.K., with a focus on presenting Korean artists within the British cultural communities. These may be students who have come to study art, or professionals who have settled and work in the UK.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
21 February 2023

And signed on behalf of the board by:

Name: Sujin Shin

Status: Director

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.