

ARTYFACTS LTD

**Company Registration Number:
06333021 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

ARTYFACTS LTD

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ARTYFACTS LTD

Company Information

for the Period Ended 31 August 2017

Director:

Rosalind Whyte

Registered office:

18
Bonfield Road
London
SE13 6BY

Company Registration Number:

06333021 (England and Wales)

ARTYFACTS LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	166	222
Total fixed assets:		<u>166</u>	<u>222</u>
Current assets			
Debtors:	3	369	932
Cash at bank and in hand:		326	681
Total current assets:		<u>695</u>	<u>1,613</u>
Creditors: amounts falling due within one year:	4	(2,184)	(5,494)
Net current assets (liabilities):		<u>(1,489)</u>	<u>(3,881)</u>
Total assets less current liabilities:		<u>(1,323)</u>	<u>(3,659)</u>
Total net assets (liabilities):		<u>(1,323)</u>	<u>(3,659)</u>

The notes form part of these financial statements

ARTYFACTS LTD

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		32,951	37,289
Profit and loss account:		(34,274)	(40,948)
Shareholders funds:		(1,323)	(3,659)

For the year ending 31 August 2017 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 2 January 2018

And Signed On Behalf Of The Board By:

Name: Rosalind Whyte

Status: Director

The notes form part of these financial statements

ARTYFACTS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

The financial statements are prepared under the historic costs convention and in accordance with applicable accounting standards and comply with the requirements of the United Kingdom Companies Act 2006.

Turnover policy

The turnover and profit before tax are attributable to the principal activity of the Company within the United Kingdom.

Tangible fixed assets depreciation policy

The cost of tangible fixed assets is purchase price together with any incidental costs of acquisition.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 25% Straight Line Method

ARTYFACTS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2016	5,499		5,499
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2017	5,499		5,499
Depreciation			
At 01 September 2016	5,277		5,277
Charge for year	56		56
On disposals	-		-
Other adjustments	-		-
At 31 August 2017	5,333		5,333
Net book value			
At 31 August 2017	166		166
At 31 August 2016	222		222

ARTYFACTS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	369	932
Total	<u>369</u>	<u>932</u>

ARTYFACTS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors	2,184	5,494
Total	2,184	5,494

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.