

REGISTERED NUMBER: 11368663 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MAY 2018 TO 31 MAY 2019
FOR
ARTIZAN DEVELOPMENTS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the period 17 May 2018 to 31 May 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

ARTIZAN DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the period 17 May 2018 to 31 May 2019

DIRECTORS:

Matt Burrows
J Burrows
B D Christic-Poole

SECRETARY:

D Froude

REGISTERED OFFICE:

Cranford Terrace
30 Harborough Road
Northampton
Northamptonshire
NN2 7AZ

REGISTERED NUMBER:

11368663 (England and Wales)

ACCOUNTANTS:

Jervis & Partners
Cranford Terrace
30 Harborough Road
Northampton
Northamptonshire
NN2 7AZ

BALANCE SHEET
31 May 2019

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		209,573
CURRENT ASSETS			
Debtors	5	6,718	
Cash at bank		<u>2,631</u>	
		9,349	
CREDITORS			
Amounts falling due within one year	6	<u>103,316</u>	
NET CURRENT LIABILITIES			<u>(93,967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			115,606
CREDITORS			
Amounts falling due after more than one year	7		<u>117,380</u>
NET LIABILITIES			<u>(1,774)</u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>(1,874)</u>
			<u>(1,774)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 May 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 17 February 2020 and were signed on its behalf by:

Matt Burrows - Director

NOTES TO THE FINANCIAL STATEMENTS
for the period 17 May 2018 to 31 May 2019

1. STATUTORY INFORMATION

Artizan Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 4.

4. TANGIBLE FIXED ASSETS

COST

Additions

At 31 May 2019

NET BOOK VALUE

At 31 May 2019

**Freehold
property
£**

209,573

209,573

209,573

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

VAT

£

6,718

NOTES TO THE FINANCIAL STATEMENTS - continued
for the period 17 May 2018 to 31 May 2019

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Directors' current accounts	102,566
Accrued expenses	750
	<u>103,316</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Mortgage	<u>117,380</u>
Amounts falling due in more than five years:	
Repayable by instalments	
Mortgage	<u>117,380</u>

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.