Registered number: 12157708

ARTURA FICUS GENT UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 AUGUST 2019 TO 31 AUGUST 2020

Ip's Associates Limited

Chartered Accountant

3rd Floor Trident House
31-33 Dale Street
Liverpool
L2 2HF

Artura Ficus Gent UK Limited
Unaudited Financial Statements
For the Period 15 August 2019 to 31 August 2020

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Artura Ficus Gent UK Limited
Balance Sheet
As at 31 August 2020

Registered number: 12157708

	Notes	31 August 2020 £	£
CURRENT ASSETS			
Cash at bank and in hand		10,629	
		10,629	
Creditors: Amounts Falling Due Within One Year	3	(34,271)	
NET CURRENT ASSETS (LIABILITIES)			(23,642)
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,642)
NET LIABILITIES			(23,642)
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and Loss Account			(23,643)
SHAREHOLDERS' FUNDS			(23,642)

For the period ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Man Chi Ma

Director
11 May 2021

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 August 2020
Office and administration	1
	1

3. Creditors: Amounts Falling Due Within One Year

	31 August 2020
	£
Other taxes and social security	2,652
Accruals and deferred income	1,380
Director's loan account	30,239
	34,271

4. Share Capital

	31 August 2020
Allotted, Called up and fully paid	1

5. General Information

Artura Ficus Gent UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12157708 . The registered office is C/O Oscar Ip And Co Accountant, 3rd Floor Trident House, 31-33 Dale Street, Liverpool, L2 2HF.

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.