Registered number: 12157708

ARTURA FICUS GENT UK LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

Ip's Associates Limited

23 Argyle Street
Liverpool
L1 5BL

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Artura Ficus Gent UK Limited
Abridged Balance Sheet
As at 31 August 2021

Registered number: 12157708

	Notes	31 August 2021		31 August 2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2,506		10,629	
		2,506		10,629	
Creditors: Amounts Falling Due Within One Year		(44,234)		(34,271)	
NET CURRENT ASSETS (LIABILITIES)			(41,728)		(23,642)
TOTAL ASSETS LESS CURRENT LIABILITIES			(41,728)		(23,642)
NET LIABILITIES			(41,728)		(23,642)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(41,729)		(23,643)
SHAREHOLDERS' FUNDS			(41,728)		(23,642)

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 August 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Ms Man Chi Ma

Director
20 May 2022

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 2021	31 August 2020
Office and administration	1	1
	1	1

3. Share Capital

	31 August 2021	31 August 2020
Allotted, Called up and fully paid	1	1

4. 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 23 Argyle Street, Liverpool, L1 5BL.

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.