Registered Number: 13040310
England and Wales

Report of the Directors and Unaudited Financial Statements

for the year ended 31 July 2024

for

ART-K REIGATE LTD

ART-K REIGATE LTD
Statement of financial position
As at 31 July 2024

		2024		2023
	£	£	£	£
Fixed assets		260		505
Current assets	11,280		16,046	
Creditors: amount falling due within one year	(10,949)		(11,599)	
Net current assets/(liabilities)		**331**		**4,447**
Total assets less current liabilities		**591**		**4,952**
Net assets/(liabilities)		**591**		**4,952**
Capital and reserves		**591**		**4,952**

1. For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

David James Harper
Director

Date approved: 26 February 2025

ART-K REIGATE LTD
Notes to the accounts
For the year ended 31 July 2024

Statutory Information

ART-K REIGATE LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13040310, registration address Conifers, The Warren, Ashtead, KT21 2RX, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Plant and machinery	Fixtures and fittings	**Total**
	£	**£**	**£**
At 01 August 2023	667	561	1,228
Additions	-	-	-
At 31 July 2024	**667**	**561**	**1,228**
Depreciation			
At 01 August 2023	400	323	723
Charge for year	133	112	245
At 31 July 2024	**533**	**435**	**968**
Net book values			
Closing balance as at 31 July 2024	**134**	**126**	**260**
Opening balance as at 01 August 2023	**267**	**238**	**505**

3. Average number of employees

Average number of employees during the year were 3 (2023: 3).

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.