

POP ART LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

POP ART LIMITED

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POP ART LIMITED
REGISTERED NUMBER:03694334

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Fixed assets	31,000	31,000
Current assets	9,720	2,686
Creditors: amounts falling due within one year	<u>(609,895)</u>	<u>(588,277)</u>
Net current liabilities	(600,175)	(585,591)
Total assets less current liabilities	(569,175)	(554,591)
Net liabilities	<u>(569,175)</u>	<u>(554,591)</u>
Capital and reserves	<u>(569,175)</u>	<u>(554,591)</u>

Notes

General information

Pop Art Limited is a private company, limited by shares, registered in England and Wales, registration number 03694334. The registered office is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE and the trading office is 2nd Floor, 9-10 Saville Row, London, W1S 1DA.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

Going concern

As at the balance sheet date, the financial statements show that the company has liabilities in excess of assets of £569,175 (2020 - £554,591) as a result of losses made to date. The financial statements have been prepared on the going concern basis as the director has confirmed that he continues to provide necessary funding in order for the company to maintain operations and meet liabilities in full for at least the next 12 months. On the basis, the director is satisfied that the financial statements should be prepared on a going concern basis.

POP ART LIMITED
REGISTERED NUMBER:03694334

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2021

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr R Dickins

Director

Date: 27 September 2022

The notes on pages 1 to 2 form part of these financial statements.

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.