Company Registration No. 03724663 (England and Wales)

ART COMPONENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

ART COMPONENTS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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ART COMPONENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director David Tomkins

Secretary Jane Patterson

Company Number 03724663 (England and Wales)

Registered Office Suite L3

South Fens Business Centre

Chatteris Cambs PE16 6TT

Accountants Eden Accounting Ltd

Suite L3

South Fens Business Centre

CHATTERIS Cambs Pe16 6TT

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ART COMPONENTS LIMITED FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ART COMPONENTS LIMITED for the year ended 31 March 2021 as set out on pages $\underline{5}$ - $\underline{5}$ from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.pdf.

Eden Accounting Ltd
Chartered Certified Accountants

Suite L3
South Fens Business Centre
CHATTERIS
Cambs
Pe16 6TT

31 May 2021

ART COMPONENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £		2020 £
Current assets	115,590		129,932	
Creditors: amounts falling due within one year	(78,196)		(89,411)	
Net current assets		37,394		40,521
Total assets less current liabilities		37,394		40,521
Net assets		37,394	-	40,521
Capital and reserves	_	37,394	=	40,521

NOTES TO THE ACCOUNTS

1 Statutory information

ART COMPONENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03724663. The registered office is Suite L3, South Fens Business Centre, Chatteris, Cambs, PE16 6TT.

2 Director's advances, credit and guarantees

Dividends of £25,000 were voted to the director during the year. (2020 £25,000). The director charged the company £2,400 for use of his domestic property.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2021

David Tomkins Director

Company Registration No. 03724663

