

A G Artwork Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

A G Artwork Limited

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A G Artwork Limited

Company Information

Director	Mr Andrew Giles
Registered office	55 Beulah Road London E17 9LG
Accountants	Pearson McKinsey Ltd Chartered Certified Office C 616-618, Chigwell Road London IG8 8AA

A G Artwork Limited
(Registration number: 05099754)
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	-	1
Current assets	135,717	109,294
Creditors: Amounts falling due within one year	(3,854)	(3,970)
Net current assets	131,863	105,324
Total assets less current liabilities	131,863	105,325
Creditors: Amounts falling due after more than one year	(68,019)	(55,914)
Accruals and deferred income	(1,213)	(1,213)
	62,631	48,198
Capital and reserves	62,631	48,198

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:
55 Beulah Road
London
E17 9LG

These financial statements were authorised for issue by the director on 16 December 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A G Artwork Limited

(Registration number: 05099754)

Balance Sheet as at 30 April 2022 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 December 2022

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Mr Andrew Giles

Director

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.