

ARTEFII LIMITED

**Company Registration Number:
07541692 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

ARTEFII LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ARTEFII LIMITED

Company Information

for the Period Ended 28 February 2022

Registered office:

5
Deansway
Worcester
WR1 2JG

Company Registration Number:

07541692 (England and Wales)

ARTEFII LIMITED

Balance sheet

As at 28 February 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	100	100
Fixed Assets:	20,000	20,000
Current assets:	19,542	28,357
Creditors: amounts falling due within one year:	(18,818)	(17,563)
Net current assets (liabilities):	<u>724</u>	<u>10,794</u>
Total assets less current liabilities:	20,824	30,894
Creditors: amounts falling due after more than one year:	(12,588)	(15,536)
Total net assets (liabilities):	<u>8,236</u>	<u>15,358</u>
Capital and reserves:	<u>8,236</u>	<u>15,358</u>

ARTEFII LIMITED

Balance sheet continued

For the year ending 28 February 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2022

And Signed On Behalf Of The Board By:

Name: Stephen Huggett

Status: Director

The notes form part of these financial statements

ARTEFII LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 0

ARTEFII LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

ARTEFII LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

3. Commitments by way of guarantee

None

ARTEFII LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

4. Advances and credits

None

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.