Christie's Art and Soul Limited

Director's report and financial statements

for the period ended 31 January 2016

A5G4FLT7

A18 23/09/2016 #350

COMPANIES HOUSE

Contents

	Page
Director's report	1
Balance sheet and notes	2 - 3

Director's report for the period ended 31 January 2016

The director presents her report and the financial statements for the period ended 31 January 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period.

Results and business review

The company did not trade during the period.

Director

The director who served during the period is as stated below:

M. Komodromou Appointed on 13 January 2015

Maria Komodooms

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the Board on $\sqrt{29.08.2016}$ and signed on its behalf by:

M. Komodromou

Director

Balance sheet as at 31 January 2016

	31/01/16
	£
Current assets	
Cash at bank and in hand	100
Net assets	100
Capital and reserves	
Called up share capital:	
Allotted, called up and fully paid:	
Ordinary shares of £1 each	100
Shareholders' funds	100

Audit exemption statement

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board on \times 29.08.2016 and are signed on its behalf by:

M. Komodromou

Director

Registration number 9387057

* Mona Komodrom

Notes to the financial statements for the period ended 31 January 2016

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 January 2016. Therefore, no profit and loss account is attached.

2. Share capital 2016 £

100 Ordinary shares of £1 each

100