

Registered Number 10287093

ARTSHED ARTS LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017 £
Fixed assets		
Intangible assets	1	10,000
Tangible assets	2	8,262
Investments		-
		<u>18,262</u>
Current assets		
Stocks		5,179
Debtors		8
Investments		-
Cash at bank and in hand		14,640
		<u>19,827</u>
Creditors: amounts falling due within one year		<u>(3,297)</u>
Net current assets (liabilities)		<u>16,530</u>
Total assets less current liabilities		<u>34,792</u>
Creditors: amounts falling due after more than one year		(21,422)
Accruals and deferred income		(5,859)
Total net assets (liabilities)		<u><u>7,511</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		7,509
Shareholders' funds		<u><u>7,511</u></u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 April 2018

And signed on their behalf by:

D J Mason, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>10,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 August 2017	<u>-</u>
Net book values	
At 31 August 2017	<u><u>10,000</u></u>

2 Tangible fixed assets

	£
Cost	
Additions	10,716
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>10,716</u>
Depreciation	
Charge for the year	2,454
On disposals	-
At 31 August 2017	<u>2,454</u>
Net book values	
At 31 August 2017	<u><u>8,262</u></u>

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