

AMP ART C.I.C.

Company limited by guarantee

**Company Registration Number:
10355367 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 1 October 2021

End date: 30 September 2022

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Contents of the Financial Statements for the Period Ended 30 September 2022

Directors report

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Community Interest Report

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Directors' report period ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal activities of the company

The company did not engage in any significant activity during the period.

Directors

The directors shown below have held office during the whole of the period from
1 October 2021 to 30 September 2022

Georgia Haseldine
Serena Manteghi

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
29 June 2023

And signed on behalf of the board by:
Name: Georgia Haseldine
Status: Director

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Profit And Loss Account for the Period Ended 30 September 2022

	2022	2021
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	<u>0</u>	<u>0</u>
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	<u>0</u>	<u>0</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	<u>0</u>	<u>0</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>0</u>	<u>0</u>

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Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		72	72
Investments:		0	0
Total current assets:		<u>72</u>	<u>72</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>72</u>	<u>72</u>
Total assets less current liabilities:		<u>72</u>	<u>72</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>72</u>	<u>72</u>
Members' funds			
Profit and loss account:		72	72
Total members' funds:		<u>72</u>	<u>72</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 September 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 June 2023
and signed on behalf of the board by:**

Name: Georgia Haseldine
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

AMP ART C.I.C.

Company Number: 10355367 (England and Wales)

Year Ending: 30 September 2022

Company activities and impact

The company was dormant during the period.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
29 June 2023

And signed on behalf of the board by:

Name: Georgia Haseldine

Status: 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.