

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 2020

Period of accounts

Start date: 1 October 2019

End date: 30 September 2020

AMP ART C.I.C.

Contents of the Financial Statements for the Period Ended 30 September 2020

Profit and loss

Balance sheet

Additional notes

Community Interest Report

AMP ART C.I.C.

Profit And Loss Account for the Period Ended 30 September 2020

	2020	2019
	£	£
Turnover:	0	100
Cost of sales:	0	
Gross profit(or loss):	<u>0</u>	<u>100</u>
Distribution costs:	0	
Administrative expenses:	0	(72)
Other operating income:	0	
Operating profit(or loss):	<u>0</u>	<u>28</u>
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	<u>0</u>	<u>28</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>0</u>	<u>28</u>

AMP ART C.I.C.

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Cash at bank and in hand:		73	73
Total current assets:		<u>73</u>	<u>73</u>
Net current assets (liabilities):		<u>73</u>	<u>73</u>
Total assets less current liabilities:		<u>73</u>	<u>73</u>
Total net assets (liabilities):		<u>73</u>	<u>73</u>
Members' funds			
Profit and loss account:		73	73
Total members' funds:		<u>73</u>	<u>73</u>

The notes form part of these financial statements

AMP ART C.I.C.

Balance sheet statements

For the year ending 30 September 2020 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 17 June 2021
and signed on behalf of the board by:**

Name: Peter Target
Status: Director

The notes form part of these financial statements

AMP ART C.I.C.

Notes to the Financial Statements for the Period Ended 30 September 2020

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

AMP ART C.I.C.

Notes to the Financial Statements for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
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 2020

Company activities and impact

During the period, AMP Art conducted discussions with potential partners about future projects. It maintained its website and continued basic administrative functions. No new projects were undertaken during the year.

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
17 June 2021

And signed on behalf of the board by:

Name: Peter Target

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.