

**COMPANY REGISTRATION NUMBER: 10735768**

**Artium Media Relations Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 August 2022**

# Artium Media Relations Limited

## Statement of Financial Position

31 August 2022

	2022		2021
	£	£	£
Fixed assets		21,807	24,633
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Current assets	14,584		26,784
Prepayments and accrued income	3,510		2,734
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		18,094	29,518
Creditors: amounts falling due within one year		6,565	17,923
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<b>Net current assets</b>		11,529	11,595
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<b>Total assets less current liabilities</b>		33,336	36,228
Accruals and deferred income		2,343	3,395
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		30,993	32,833
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Capital and reserves		30,993	32,833
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

#### 2. Directors' advances, credits and guarantees

During the current year the company operated a loan account on behalf of the director. Interest was charged at the HMRC official rate on any overdrawn balances exceeding the exempt benefit in kind threshold and there are no fixed repayment terms.

	2022	2021
	£	£
Advances	5,000	93
Repayments	5,093	91
Balance due to the company	—	93

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its Financial Statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Financial Statements .

These Financial Statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These Financial Statements were approved by the board of directors and authorised for issue on 28 March 2023 , and are signed on behalf of the board by:

Mrs D K Laker

Director

Company registration number: 10735768

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.

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.