

**ARTISAN LAB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Artisan Lab Limited
Balance Sheet
As At 31 January 2023

Registered number: 11784866

	2023	2022
	£	£
Fixed assets	322	890
Current assets	141,697	105,536
Prepayments and accrued income	623	-
Creditors: Amounts Falling Due Within One Year	(254,775)	(104,812)
NET CURRENT ASSETS (LIABILITIES)	(112,455)	724
TOTAL ASSETS LESS CURRENT LIABILITIES	(112,133)	1,614
Creditors: Amounts Falling After More Than One Year	(31,667)	(41,667)
Accruals and deferred income	(500)	-
NET LIABILITIES	(144,300)	(40,053)
CAPITAL AND RESERVES	(144,300)	(40,053)

Notes

1. General Information

Artisan Lab Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11784866 . The registered office is 8 Talbot Road, London, W11 1JB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2023
	£	£	£	£	£
Mr Riccardo Gismondi	12,656	40,442	27,355	-	25,743

The above loan is unsecured, interest charged at 2% and is repayable on demand.

Artisan Lab Limited
Balance Sheet (continued)
As At 31 January 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Riccardo Gismondi

Director

17/01/2024

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.