

HYPNOTIC ART LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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UNAUDITED ACCOUNTS
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HYPNOTIC ART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Marek Haras
Company Number	12043557 (England and Wales)
Registered Office	200 QUEENSWAY BLETCHLEY MILTON KEYNES BUCKINGHAMSHIRE MK2 2ST UNITED KINGDOM

HYPNOTIC ART LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		9,471	2,377
Creditors: amounts falling due within one year	4	-	(1,399)
Net current assets		9,471	978
Total assets less current liabilities		9,471	978
Creditors: amounts falling due after more than one year	5	(26,779)	-
Net (liabilities)/assets		(17,308)	978
Capital and reserves			
Called up share capital		1	-
Profit and loss account		(17,309)	978
Shareholders' funds		(17,308)	978

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 March 2024 and were signed on its behalf by

Marek Haras
Director

Company Registration No. 12043557

HYPNOTIC ART LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

HYPNOTIC ART LTD is a private company, limited by shares, registered in England and Wales, registration number 12043557. The registered office is 200 QUEENSWAY, BLETCHLEY, MILTON KEYNES, BUCKINGHAMSHIRE, MK2 2ST, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	-	1,399
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5 Creditors: amounts falling due after more than one year

2023	2022
£	£

Bank loans	6,324	-
Loans from directors	20,455	-
	26,779	-

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

