

**Company registration number: 12691367**

**CO2Art Technologies Limited**

**Unaudited filleted financial statements**

**30 June 2023**

# **CO2Art Technologies Limited**

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## **CO2Art Technologies Limited**

### **Directors and other information**

<b>Director</b>	Karol Maleska
<b>Company number</b>	12691367
<b>Registered office</b>	1 South House Bond Avenue Milton Keynes Buckinghamshire MK1 1SW
<b>Accountant</b>	Jenner Accountants Limited 1 South House Bond Avenue Milton Keynes Buckinghamshire MK1 1SW

## **CO2Art Technologies Limited**

### **Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of CO2Art Technologies Limited Year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of CO2Art Technologies Limited for the year ended 30 June 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of CO2Art Technologies Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of CO2Art Technologies Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than CO2Art Technologies Limited and its director as a body for my work or for this report.

It is your duty to ensure that CO2Art Technologies Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of CO2Art Technologies Limited. You consider that CO2Art Technologies Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of CO2Art Technologies Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Jenner Accountants Limited

Chartered Accountants

1 South House

Bond Avenue

Milton Keynes

Buckinghamshire

MK1 1SW

Date:

**CO2Art Technologies Limited****Statement of financial position****30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,773	25,977
	<hr/>	<hr/>
Current assets	138	1,338
Creditors: amounts falling due within one year	( 45,631)	( 17,925)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 45,493)</b>	<b>( 16,587)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 14,720)</b>	<b>9,390</b>
Accruals and deferred income	( 125)	( 125)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 14,845)</b>	<b>9,265</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 14,845)</b>	<b>9,265</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **CO2Art Technologies Limited**

**Year ended 30 June 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 05 January 2024 , and are signed on behalf of the board by:

**Karol Maleska**

Director

Company registration number: 12691367

The company is a private company limited by shares, registered in England & Wales.

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.