

THE ART FRAMING WORKSHOP LTD

**Company Registration Number:
12838382 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2023

Period of accounts

Start date: 1 September 2022

End date: 31 August 2023

THE ART FRAMING WORKSHOP LTD

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for the Period Ended 31 August 2023

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THE ART FRAMING WORKSHOP LTD

Directors' report period ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Directors

The directors shown below have held office during the whole of the period from
1 September 2022 to 31 August 2023

Michael Crossley
Michael Crossley

Secretary Michael Crossley

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
19 January 2024

And signed on behalf of the board by:
Name: Michael Crossley
Status: Secretary

THE ART FRAMING WORKSHOP LTD

Profit And Loss Account for the Period Ended 31 August 2023

	2023	2022
	£	£
Turnover:	31,848	20,888
Cost of sales:	(13,466)	(6,211)
Gross profit(or loss):	<u>18,382</u>	<u>14,677</u>
Administrative expenses:	(23,410)	(18,799)
Operating profit(or loss):	<u>(5,028)</u>	<u>(4,122)</u>
Profit(or loss) before tax:	<u>(5,028)</u>	<u>(4,122)</u>
Profit(or loss) for the financial year:	<u>(5,028)</u>	<u>(4,122)</u>

THE ART FRAMING WORKSHOP LTD

Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid:		1	1
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	20,000	20,000
Investments:		0	0
Total fixed assets:		<u>20,000</u>	<u>20,000</u>
Current assets			
Stocks:	4	3,000	3,000
Cash at bank and in hand:		467	467
Investments:		0	0
Total current assets:		<u>3,467</u>	<u>3,467</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>3,467</u>	<u>3,467</u>
Total assets less current liabilities:		<u>23,468</u>	<u>23,468</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>23,468</u>	<u>23,468</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		23,467	23,467
Other reserves:		0	0
Profit and loss account:		0	0
Total Shareholders' funds:		<u>23,468</u>	<u>23,468</u>

The notes form part of these financial statements

THE ART FRAMING WORKSHOP LTD

Balance sheet statements

For the year ending 31 August 2023 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 19 January 2024
and signed on behalf of the board by:**

Name: Michael Crossley
Status: Director

The notes form part of these financial statements

THE ART FRAMING WORKSHOP LTD

Notes to the Financial Statements

for the Period Ended 31 August 2023

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

THE ART FRAMING WORKSHOP LTD

Notes to the Financial Statements for the Period Ended 31 August 2023

2. Employees

	2023	2022
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 August 2023

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 September 2022	10,800	7,000	0	832	1,368	20,000
Additions						
Disposals						
Revaluations						
Transfers						
At 31 August 2023	10,800	7,000	0	832	1,368	20,000
Depreciation						
At 1 September 2022						
Charge for year						
On disposals						
Other adjustments						
At 31 August 2023						
Net book value						
At 31 August 2023	10,800	7,000	0	832	1,368	20,000
At 31 August 2022	10,800	7,000	0	832	1,368	20,000

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Notes to the Financial Statements for the Period Ended 31 August 2023

4. Stocks

	2023	2022
	£	£
Stocks	3,000	3,000
Payments on account	0	0
Total	<u>3,000</u>	<u>3,000</u>

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.