Registration number: 12850037

Art In The Shed Ltd

Annual Report and Unaudited Financial Statements for the Period from 1 September 2020 to 30 September 2021

Bolden & Long Chartered Certified Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

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Company Information

Directors Mrs D J Collett-Holt

Mrs T A Collett-Holt

Registered office 36a Goring Road

Worthing West Sussex BN12 4AD

Accountants Bolden & Long

Chartered Certified Accountants

36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

(Registration number: 12850037) Balance Sheet as at 30 September 2021

	2021 £
Fixed assets	2,290
Current assets	1,679
Creditors: Amounts falling due within one year	(7,243)
Net current liabilities	(5,564)
	(3,274)
Capital and reserves	(3,274)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 36a Goring Road Worthing West Sussex BN12 4AD

These financial statements were authorised for issue by the Board on 31 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1.

For the financial period ending 30 September 2021 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 March 2022 and signed on its behalf by:

(Registration number: 12850037) Balance Sheet as at 30 September 2021

Mrs D J Collett-Holt		
Director		
Mrs T A Collett-Holt		
Director		

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.