

Registered number
13236254

Artfriends Limited

Unaudited Filleted Accounts

31 March 2022

Artfriends Limited**Registered number:** 13236254**Balance Sheet****as at 31 March 2022**

	Notes	2022 £
Creditors: amounts falling due within one year	3 (516)	
Net current liabilities		(516)
Net liabilities		(516)
Capital and reserves		
Called up share capital		1
Profit and loss account		(517)
Shareholders' funds		(516)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kate Mary Blanchard

Director

Approved by the board on 23 June 2022

Artfriends Limited
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2022
	Number
Average number of persons employed by the company	<u>0</u>

3 Creditors: amounts falling due within one year	2022
	£
Bank loans and overdrafts	1
Other creditors	<u>515</u>
	516

Included in other creditors is £515 which relates to amounts owing to the director.

4 Controlling party

The company is controlled by Kate Blanchard by virtue of her ownership of 100% of the issued share capital of the company

4 Other information

Artfriends Limited is a private company limited by shares and incorporated in England. Its registered office is:
Unit 4, The Cottages
Deva Centre

Trinity Way
Manchester
M3 7BE

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.