

Company Registration Number 13611464 (England and Wales)

ARTISAN CHANGE AND TRANSFORMATION CONSULTANCY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

PAGES FOR FILING WITH REGISTRAR

ARTISAN CHANGE AND TRANSFORMATION CONSULTANCY LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022	
	£	£
Current assets	12,213	
Creditors: amounts falling due within one year	(7,571)	
Net current assets		4,642
Creditors: amounts falling due after more than one year		881
Net assets		5,523
Capital and reserves		5,523

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ending 30 September 2022, Artisan Change and Transformation Consultancy Ltd owed the director £1,884 in unreimbursed expenses. The director owed the company £2,764.57 in unpaid salary.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number
Employees	1

ARTISAN CHANGE AND TRANSFORMATION CONSULTANCY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

Artisan Change and Transformation Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 12 Alan Gardens, Romford, Essex, RM7 0HD.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 June 2023

Miss Sarah Ewum

Director

Company Registration Number 13611464

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.