

ARTIS (EUROPE) LIMITED

**Company Registration Number:
NI071440 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

ARTIS (EUROPE) LIMITED

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ARTIS (EUROPE) LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	Lord John Thomas Alderdice
Secretary:	Lord John Thomas Alderdice
Registered office:	124 Glenariffe Road Glenariffe Ballymena Co Antrim GB-NIR BT44 0QX
Company Registration Number:	NI071440 (Northern Ireland)

ARTIS (EUROPE) LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

The principal activities of the company during this period continued to be Psychosocial Research and Risk Analysis

Political and charitable donations

None

Company policy on the employment of disabled persons

There were no employees during this period however it is the company's policy to be entirely open to employ disabled persons and it is committed to entirely fair, equal and non-discriminatory employment practices

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019

Lord John Thomas Alderdice

Secretary

Lord John Thomas Alderdice

This report was approved by the board of directors on 16 August 2020

And Signed On Behalf Of The Board By:

Name: Lord John Thomas Alderdice

Status: Director

ARTIS (EUROPE) LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	22,577	25,123
Other Income	10	19
Cost of Materials	(14,220)	(29,658)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(500)	(0)
Other charges	(468)	(401)
Profit or (Loss) for Period	7,399	(4,917)

ARTIS (EUROPE) LIMITED

Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	2,086	2,032
Current assets:	12,727	1,596
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,824)	(1,922)
Net current assets (liabilities):	1,903	(326)
Total assets less current liabilities:	3,989	1,706
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,000)	(500)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,989	1,206
Capital and reserves:	2,989	1,206

ARTIS (EUROPE) LIMITED

Balance sheet continued

For the year ending 30 November 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 August 2020

And Signed On Behalf Of The Board By:

Name: Lord John Thomas Alderdice

Status: Director

The notes form part of these financial statements

ARTIS (EUROPE) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 0

ARTIS (EUROPE) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.