

# **ARTIS (EUROPE) LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 November 2017**

## **Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **ARTIS (EUROPE) LIMITED**

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**for the Period Ended 30 November 2017**

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# **ARTIS (EUROPE) LIMITED**

## **Company Information**

**for the Period Ended 30 November 2017**

<b>Director:</b>	The Lord John Thomas Alderdice
<b>Secretary:</b>	The Lord John Thomas Alderdice
<b>Registered office:</b>	55 Knock Road Belfast BT5 6LB
<b>Company Registration Number:</b>	NI071440 (Northern Ireland)

# **ARTIS (EUROPE) LIMITED**

## **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### **Principal Activities**

The principal activity of the company during the period was 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 fair, equal and non-discriminatory employment practices.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017**

The Lord John Thomas Alderdice

### **Secretary**

The Lord John Thomas Alderdice

**This report was approved by the board of directors on 16 August 2018**

**And Signed On Behalf Of The Board By:**

Name: The Lord John Thomas Alderdice

Status: Director

# ARTIS (EUROPE) LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	43,993	57,824
Cost of Materials	(42,145)	(53,132)
Other charges	(382)	(388)
Tax on Profit	(541)	(860)
Profit or (Loss) for Period	925	3,444

# ARTIS (EUROPE) LIMITED

## Balance sheet

As at 30 November 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	8,445	6,597
Prepayments and accrued income:	0	19,676
Creditors: amounts falling due within one year:	( 1,319 )	( 12,000 )
<b>Net current assets (liabilities):</b>	<b>7,126</b>	<b>14,273</b>
Total assets less current liabilities:	7,126	14,273
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 500 )	( 2,000 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>6,626</b>	<b>12,273</b>
<b>Capital and reserves:</b>	<b>6,626</b>	<b>12,273</b>

# **ARTIS (EUROPE) LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2017 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 2018**

**And Signed On Behalf Of The Board By:**

Name: The Lord John Thomas Alderdice

Status: Director

The notes form part of these financial statements

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.