

ARTIS (EUROPE) LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

ARTIS (EUROPE) LIMITED

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ARTIS (EUROPE) LIMITED

Company Information

for the Period Ended 30 November 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

The principal activities during this period continued to be psychosocial research and risk analysis, though COVID restrictions severely limited travel and conference activities, some of which had to be postponed to the next year.

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 2020 to 30 November 2021

Lord John Thomas Alderdice

Secretary

Lord John Thomas Alderdice

This report was approved by the board of directors on 14 August 2022

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	33,565	23,279
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	60	22
Cost of Materials	(38,731)	(18,473)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(400)	(400)
Other charges	(392)	(386)
Tax on Profit	(0)	(768)
Profit or (Loss) for Period	(5,898)	3,274

ARTIS (EUROPE) LIMITED

Balance sheet

As at 30 November 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1,286	1,686
Current assets:	18,322	14,349
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,000)	(11,000)
Net current assets (liabilities):	2,322	3,349
Total assets less current liabilities:	3,608	5,035
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,000)	(1,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,608	4,035
Capital and reserves:	2,608	4,035

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Balance sheet continued

For the year ending 30 November 2021 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 14 August 2022

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 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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.