

Registered number

04109540

Artemis 2000 Limited

Filleted Accounts

31 October 2017

**Artemis 2000 Limited****Registered number:****04109540****Balance Sheet****as at 31 October 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	209,049	209,049
Current assets	192,454	223,225
Creditors: amounts falling due within one year	(188,960)	(199,338)
Net current assets	3,494	23,887
Total assets less current liabilities	212,543	232,936
<b>Net assets</b>	<b>212,543</b>	<b>232,936</b>
 <b>Capital and reserves</b>	 <b>212,543</b>	 <b>232,936</b>

The company has lent £145,000 to a director of the company, Mrs E J Kirkbride, repayable on demand (2016 : £220,000). Interest is charged at the official rate as published by HMRC amounting to £5,133 in the period (2016 : £4,114). The company received rental income of £1,500 (2016 :£1,292) for the letting of land to the Seascope Partnership, a related party.

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Bull Pens, Sezincote, Moreton in Marsh, GL56 9AW.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M M B Kirkbride

Director

Approved by the board on 31 December 2017

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.