

Company registration number: 4594972

Artemis Art Management Limited
Unaudited Financial Statements
31st March 2020



Artemis Art Management Limited

Balance Sheet 31st March 2020

	£	2020 £	£	2019 £
Fixed assets		<u>6,490</u>		<u>4,749</u>
Current assets	44,330		34,492	
Prepayments and accrued income	<u>330</u>		<u>297</u>	
		44,660		34,789
Creditors: amounts falling due within one year		<u>(6,823)</u>		<u>(2,241)</u>
Net Current Assets		<u>37,837</u>		<u>32,548</u>
Total Assets Less Current Liabilities		44,327		37,297
Accruals and deferred income		(4,572)		(2,850)
Net Assets		<u><u>39,755</u></u>		<u><u>34,447</u></u>
Capital And Reserves		<u><u>39,755</u></u>		<u><u>34,447</u></u>

Notes To The Accounts

1. Staff Costs

The average number of persons employed by the company during the year, including the directors was 1 (2019: 1).

Artemis Art Management Limited

Balance Sheet (Continued) 31st March 2020

2. Directors Advances, Credits And Guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	2020 Balance o/standing
	£	£	£	£
Miss. S.J. Moon	10,025	-	(10,025)	-
				2019
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Miss. S.J. Moon	1,679	10,025	(1,679)	10,025

For the year ending 31st March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director and authorised for issue on 22/1/2021 and signed:



Miss. S.J. Moon
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Ground Floor, Austin House, 43 Poole Road, Westbourne, Bournemouth, BH4 9DN.