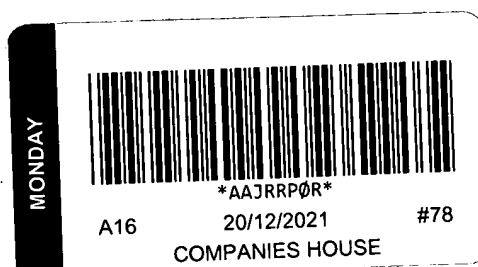


Company registration number: 4594972

**Artemis Art Management Limited**  
**Unaudited Financial Statements**  
**31st March 2021**



# Artemis Art Management Limited

## Balance Sheet 31st March 2021

	£	2021 £	£	2020 £
Fixed assets		<u>6,648</u>		<u>6,490</u>
Current assets	33,476		44,330	
Prepayments and accrued income	<u>297</u>		<u>330</u>	
		33,773		44,660
Creditors: amounts falling due within one year		<u>(11,968)</u>		<u>(6,823)</u>
<b>Net Current Assets</b>		<u>21,805</u>		<u>37,837</u>
<b>Total Assets Less Current Liabilities</b>		28,453		44,327
Accruals and deferred income		(2,266)		(4,572)
<b>Net Assets</b>		<u><u>26,187</u></u>		<u><u>39,755</u></u>
<b>Capital And Reserves</b>		<u><u>26,187</u></u>		<u><u>39,755</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 (2020: 1).

**Balance Sheet (Continued)**  
**31st March 2021**

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

			2021
	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Miss. S.J. Moon	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>
	Balance brought forward	Amounts repaid	2020 Balance o/standing
	£	£	£
Miss. S.J. Moon	10,025	(10,025)	-
	<u>          </u>	<u>          </u>	<u>          </u>

**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 15/12/2021 and signed:

Stephen Mow

**Miss. S.J. Moon**  
**Director**

Company registration number: 4594972

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.