

**AISHA CAHN FINE ART LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**AISHA CAHN FINE ART LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AISHA CAHN FINE ART LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	A Cahn
<b>Company Number</b>	06804010 (England and Wales)
<b>Registered Office</b>	58 HAMILTON TERRACE LONDON NW8 9UJ
<b>Accountants</b>	CP Tax 167-169 Great Portland Street 5th Floor London W1W 5PF

**AISHA CAHN FINE ART LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,510	3,332
<b>Current assets</b>			
Inventories		38,187	38,187
Debtors	<u>5</u>	500	500
Cash at bank and in hand		553	1,698
		<u>39,240</u>	<u>40,385</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	-	(2,037)
<b>Net current assets</b>		<u>39,240</u>	<u>38,348</u>
<b>Total assets less current liabilities</b>		41,750	41,680
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(378,859)	(360,171)
<b>Net liabilities</b>		<u>(337,109)</u>	<u>(318,491)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(337,110)	(318,492)
<b>Shareholders' funds</b>		<u>(337,109)</u>	<u>(318,491)</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 November 2022 and were signed on its behalf by

A Cahn  
Director

Company Registration No. 06804010

**AISHA CAHN FINE ART LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Aisha Cahn Fine Art Limited is a private company, limited by shares, registered in England and Wales, registration number 06804010. The registered office is 58 HAMILTON TERRACE, LONDON, NW8 9UJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	5
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2021	22,277
At 31 March 2022	22,277
<b>Depreciation</b>	
At 1 April 2021	18,945
Charge for the year	822
At 31 March 2022	19,767
<b>Net book value</b>	
At 31 March 2022	2,510
At 31 March 2021	3,332

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	500	500

**AISHA CAHN FINE ART LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals	-	2,037
	<u>          </u>	<u>          </u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	378,859	360,171
	<u>          </u>	<u>          </u>

**8 Transactions with related parties**

At 31 March 2022, the company owed the director £378,859 (2021 - £360,171)

**9 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

