Registered number: 08556707

ARTIS PUBLISHING LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

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ARTIS PUBLISHING LIMITED Financial Statements For The Year Ended 30 June 2017

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ARTIS PUBLISHING LIMITED Company Information For The Year Ended 30 June 2017

Director

Mr Sergey IVLEV

Company Number

08556707

Registered Office

QUEENS HOUSE

180 TOTTENHAM COURT ROAD

LONDON W1T 7PD

ARTIS PUBLISHING LIMITED Profit and Loss Account For The Year Ended 30 June 2017

	2017	2016
	£	£
TURNOVER	1,104	21,338
Cost of raw materials and consumables	-	(5,579)
Staff costs	-	(10,349)
Depreciation and other amounts written off assets	-	2,151
Other charges	(1,880)	(39,357)
NET LOSS	(776)	(31,796)

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ARTIS PUBLISHING LIMITED Balance Sheet As at 30 June 2017

	2017	2016
	2017 £	2016 £
Fixed assets	(9,308)	(9,308)
Current assets	84,963	87,078
Prepayments and accrued income	2,640	2,640
Creditors: Amounts Falling Due Within One Year	(27,452)	(28,791)
NET CURRENT ASSETS	60,151	60,927
TOTAL ASSETS LESS CURRENT LIABILITIES	50,843	51,619
Creditors: Amounts Falling After More Than One Year	(116,955)	(116,955)
NET ASSETS	(66,112)	(65,336)
CAPITAL AND RESERVES	(66,112)	(65,336)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

ARTIS PUBLISHING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08556707. The registered office is QUEENS HOUSE, 180 TOTTENHAM COURT ROAD, LONDON, W1T 7PD.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Sergey IVLEV

01/08/2018

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