Registration number: 09339138

# Artobox Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2018

Clere's Limited Chartered Certified Accountants Suite 303 65 Church Street Birmingham B3 2DP

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## **Company Information**

**Director** Mr R J Lewis

**Registered office** Unit 201

The Jubilee Centre Birmingham West Midlands B5 6ND

Accountants Clere's Limited

Chartered Certified Accountants

Suite 303 65 Church Street Birmingham B3 2DP

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## (Registration number: 09339138) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	4,019	2,970
Current assets	15,516	984
Creditors: Amounts falling due within one year	(17,460)	(3,372)
Net current liabilities	(1,944)	(2,388)
Total assets less current liabilities	2,075	582
Creditors: Amounts falling due after more than one year	<u> </u>	(17)
	2,075	565
Capital and reserves	2,075	565

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities:

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

Approved and authorised by the director on 27 September 2019
Mr R J Lewis Director

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Unit 201 The Jubilee Centre Birmingham West Midlands B5 6ND

These financial statements were authorised for issue by the director on 27 September 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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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.