

Amending

ART DECO EMPORIUM LTD.

**Company Registration Number:
09552233 (England and Wales)**

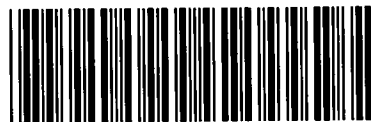
Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 21 April 2015

End date: 30 April 2016

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COMPANIES HOUSE

Amending

ART DECO EMPORIUM LTD.

Company Information

for the Period Ended 30 April 2016

Director:

Kenneth John Shier

Registered office:

15 St. Marys Road
St. Marys Road
Pontllanfraith
Blackwood
Gwent
GB-WLS
NP12 2NR

Company Registration Number:

09552233 (England and Wales)

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ART DECO EMPORIUM LTD.

Micro-Entity Balance sheet

As at 30 April 2016

	2016 £
Called up share capital not paid:	1
Fixed assets	
Intangible assets:	0
Tangible assets:	459
Total fixed assets:	<u>459</u>
Current assets	
Stocks:	33,861
Debtors:	1,184
Cash at bank and in hand:	(2,480)
Total current assets:	<u>32,565</u>
Prepayments and accrued income:	172
Creditors: amounts falling due within one year:	(7335)
Net current assets (liabilities):	25402
Total assets less current liabilities:	25862
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u><u>25,862</u></u>
Capital and reserves	
Called up share capital:	1
Profit and loss account:	25,861
Total shareholders funds:	<u><u>25,862</u></u>

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ART DECO EMPORIUM LTD.

Balance sheet continued

For the year ending 30/04/2016 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

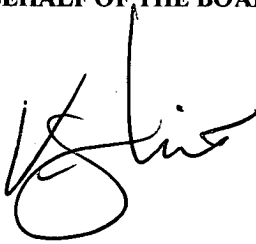
- i) ensuring the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies Regime.

The accounts have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 25th January 2017

SIGNED ON BEHALF OF THE BOARD BY:

A handwritten signature in black ink, appearing to read 'K. Shier', written over a horizontal line.

Name: Kenneth John Shier
Status: Director