

AWESOME ARTS EUROPE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2020 TO 31 JULY 2021

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UNAUDITED ACCOUNTS
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AWESOME ARTS EUROPE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2020 TO 31 JULY 2021

Director	Mr Jonathan Barton
Company Number	11173822 (England and Wales)
Registered Office	47 Anthony's Avenue Poole Dorset BH14 8JQ
Accountants	Independent Taxation & Web Servs Ltd T/A Balloon Accounting 2B Winston Gardens Poole Dorset BH12 1PN

AWESOME ARTS EUROPE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		3,550	3,720
Debtors	4	16,163	-
Cash at bank and in hand		667	4,017
		<u>20,380</u>	<u>7,737</u>
Creditors: amounts falling due within one year	2	<u>(7,862)</u>	<u>(7,988)</u>
Net current assets/(liabilities)		<u>12,518</u>	<u>(251)</u>
Total assets less current liabilities		<u>12,518</u>	<u>(251)</u>
Creditors: amounts falling due after more than one year	6	<u>(32,500)</u>	<u>-</u>
Net liabilities		<u>(19,982)</u>	<u>(251)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(19,983)</u>	<u>(252)</u>
Shareholders' funds		<u>(19,982)</u>	<u>(251)</u>

For the period ending 31 July 2021 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 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 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 28 September 2022 and were signed on its behalf by

Mr Jonathan Barton
Director

Company Registration No. 11173822

AWESOME ARTS EUROPE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2020 TO 31 JULY 2021

1 Statutory information

Awesome Arts Europe Ltd is a private company, limited by shares, registered in England and Wales, registration number 11173822. The registered office is 47 Anthonys Avenuc, Poole, Dorset, BH14 8JQ.

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 period, 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.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Amounts due from group undertakings etc.	16,163	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	-	1,521
Trade creditors	-	2,977
Amounts owed to group undertakings and other participating interests	-	2,219
Taxes and social security	-	2,327
Other creditors	10,797	-
Loans from directors	(2,935)	(1,056)
	<hr/>	<hr/>
	7,862	7,988
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	32,500	-
	<hr/>	<hr/>
7 Average number of employees		
During the period the average number of employees was 0 (2020: 0).		

