

ARTIONIS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 14 AUGUST 2019 TO 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR



John Cumming Ross Limited
Chartered Certified Accountants
1st Floor, Kirkland House
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CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION
OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ARTIONIS (UK)
LIMITED FOR THE PERIOD FROM 14 AUGUST 2019 TO 31 AUGUST 2020**

The following reproduces text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited financial statements set out on pages 2 to 3 have been extracted.

"In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Artionis (UK) Limited for the period from 14 August 2019 to 31 August 2020 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken solely to prepare for your approval the financial statements of Artionis (UK) Limited and state those matters that we have agreed to state to the Board of Directors of Artionis (UK) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Artionis (UK) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Artionis (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Artionis (UK) Limited. You consider that Artionis (UK) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Artionis (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



John Cumming Ross Limited
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28/05/2021

ARTIONIS (UK) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	
	£	£
Fixed assets		48,483
Current assets	30,010	
Creditors: amounts falling due within one year	(28,106)	
Net current assets		1,904
Total assets less current liabilities		50,387
Creditors: amounts falling due after more than one year		(154,809)
Net liabilities		(104,422)
Capital and reserves		(104,422)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020
	Number
Employees	6

2 Other loans

The loans include the amounts due to parent undertaking of £147,549 and long term director's loan of £7,260. No interest was charged during the year.

Artionis (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15-27 Gee Street, London, EC1V 3RD.

The directors of the company have taken advantage under section 444 of the Companies Act 2006 to not deliver the directors' report and the profit and loss account within the financial statements.

For the financial period ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

REGISTER

ARTIONIS (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

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

The financial statements were approved by the board of directors and authorised for issue on 28/05/2021 and are signed on its behalf by:


.....
Mr S Raja
Director

Company Registration Number 12155952