

Registered Number: 13944233
England and Wales

ARTEMIS EMPLOYMENT SOLUTIONS LTD

Unaudited Financial Statements

Period of accounts

Start date: 28 February 2022

End date: 28 February 2023

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ARTEMIS EMPLOYMENT SOLUTIONS LTD
Balance Sheet
As at 28 February 2023

	Notes	2023 £
Fixed assets		
Tangible fixed assets	3	107
		<u>107</u>
Current assets		
Debtors	4	24
Cash at bank and in hand		8,437
		<u>8,461</u>
Creditors: amount falling due within one year	5	(7,220)
Net current assets		<u>1,241</u>
Total assets less current liabilities		<u>1,348</u>
Net assets		<u><u>1,348</u></u>
Capital and reserves		
Called up share capital		10
Profit and loss account		1,338
Shareholder's funds		<u>1,348</u>

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 01 May 2023 and were signed by:

Chonticha Grimshaw
Director

ARTEMIS EMPLOYMENT SOLUTIONS LTD

Notes to the Financial Statements

For the year ended 28 February 2023

General Information

Artemis Employment Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 13944233, registration address 29 Rowan Close, Harrogate, North Yorkshire, HG1 4GU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 1.

3. Tangible fixed assets

Cost or valuation	Plant and machinery etc	Total
	£	£
At 28 February 2022	-	-
Additions	112	112
Disposals	-	-
At 28 February 2023	112	112
Depreciation		
At 28 February 2022	-	-
Charge for year	5	5
On disposals	-	-
At 28 February 2023	5	5
Net book values		
Closing balance as at 28 February 2023	107	107
Opening balance as at 28 February 2022	-	-

4. Debtors: amounts falling due within one year

	2023
	£
Other Debtors	24
	24

5. Creditors: amount falling due within one year

	2023
	£
Taxation and Social Security	1,658
Other Creditors	5,562
	7,220

6. Advances and Credits

Chonticha Grimshaw

During the period ended 28th February 2023 , the Director advanced £21,941 to the Company, and the Company repaid £17,005 to the Director. The loan was interest free and repayable on demand.

Current year (2023)

	Brought Forward	Amount	Interest	Repaid	WrittenOff	Waived	Carry Forward
	£	£	£	£	£	£	£
Chonticha Grimshaw	0	21,941	0	17,005	0	0	4,936
	0	21941		17005	0	0	4936

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.