

ARTSHAUS LIMITED

**Company Registration Number:
10869664 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

ARTSHAUS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ARTSHAUS LIMITED

Company Information

for the Period Ended 31 July 2019

Director: Daniel Lee-Jacobs

Secretary: Daniel Lee-Jacobs

Registered office: Tynning
Great Elm
Frome
England
BA11 3NY

Company Registration Number: 10869664 (England and Wales)

ARTSHAUS LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

The company's principal activity during this period was the promotion of art galleries through an online platform.

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Daniel Lee-Jacobs

Secretary

Daniel Lee-Jacobs

This report was approved by the board of directors on 1 October 2019

And Signed On Behalf Of The Board By:

Name: Daniel Lee-Jacobs

Status: Director

ARTSHAUS LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	13,900	11,984
Current assets:	2,365	32,605
Creditors: amounts falling due within one year:		(16,591)
Net current assets (liabilities):	2,365	16,014
Total assets less current liabilities:	16,265	27,998
Provision for liabilities:		(51)
Total net assets (liabilities):	16,265	27,947
Capital and reserves:	16,265	27,947

ARTSHAUS LIMITED

Balance sheet continued

For the year ending 31 July 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 October 2019

And Signed On Behalf Of The Board By:

Name: Daniel Lee-Jacobs

Status: Director

The notes form part of these financial statements

ARTSHAUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

ARTSHAUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.