

**Prop Art Limited**

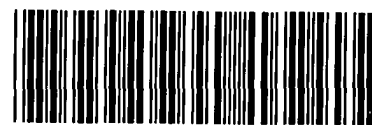
**Filleted Unaudited Financial Statements**

**30 April 2019**

**V J RUTHERFORD LTD.**

Accountants  
6 Rye Court  
214 Peckham Rye  
London  
SE22 0LT

TUESDAY



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08/10/2019

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COMPANIES HOUSE

**Prop Art Limited**  
**Statement of Financial Position**  
**30 April 2019**

|   | 2019         | 2018          |
|---|--------------|---------------|
|   | £            | £             |
| Fixed assets  | <u>1,590</u> | <u>2,260</u>  |
| Current assets  | 4,411        | 24,048        |
| Creditors: amounts falling due within one year          | <u>4,203</u> | <u>17,272</u> |
| <b>Net current assets</b>                               | <u>208</u>   | <u>6,776</u>  |
| <b>Total assets less current liabilities</b>            | <u>1,798</u> | <u>9,036</u>  |
| Creditors: amounts falling due after more than one year | <u>1,743</u> | <u>8,732</u>  |
|   | <u>55</u>    | <u>304</u>    |
| Capital and reserves                                    | <u>55</u>    | <u>304</u>    |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

**2. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

|                | 2019                               |  |                             |
|----------------|------------------------------------|--|-----------------------------|
|                | Balance<br>brought<br>forward<br>£ | Advances/<br>(credits) to the<br>director<br>£ | Balance<br>outstanding<br>£ |
| Mrs J. Bushell | <u>(8,737)</u>                     | <u>6,989</u>                                   | <u>(1,748)</u>              |

|                | 2018                               |  |                             |
|----------------|------------------------------------|--|-----------------------------|
|                | Balance<br>brought<br>forward<br>£ | Advances/<br>(credits) to the<br>director<br>£ | Balance<br>outstanding<br>£ |
| Mrs J. Bushell | <u>(3,737)</u>                     | <u>(5,000)</u>                                 | <u>(8,737)</u>              |

# Prop Art Limited

## Statement of Financial Position *(continued)*

30 April 2019

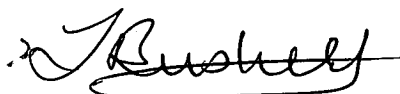
For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The accounts 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.

These financial statements were approved by the board of directors and authorised for issue on 02/10/19, and are signed on behalf of the board by:



Mrs J. Bushell  
Director

Company registration number: 3750139

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 81 Crystal Palace Road, East Dulwich, London, SE22 9EY.