

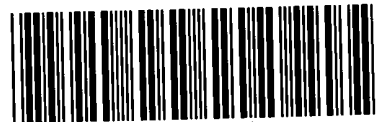
Company registration number: 07236182

Artgard Limited

Unaudited financial statements

31 December 2016

FRIDAY



A6G0GVUI

A25

29/09/2017

#560

COMPANIES HOUSE

Artgard Limited

Contents

	Page
Statement of financial position	1

Artgard Limited

Statement of financial position
31 December 2016

	2016 £	2015 £
Current assets	2,081,534	2,087,033
Creditors: amounts falling due within one year	-	(2,077)
Net current assets	<u>2,081,534</u>	<u>2,084,956</u>
Total assets less current liabilities	2,081,534	2,084,956
Accruals and deferred income	(1,800)	(3,060)
Net assets	<u><u>2,079,734</u></u>	<u><u>2,081,896</u></u>
Capital and reserves	<u><u>2,079,734</u></u>	<u><u>2,081,896</u></u>

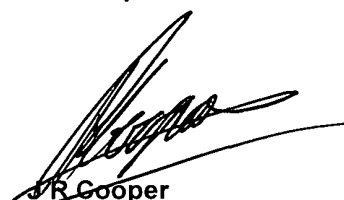
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27/09/2017, and are signed on behalf of the board by:


J R Cooper
Director


A Cooper
Director

Company registration number: 07236182

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.