

ART DATA SYSTEMS LIMITED

**Company Registration Number:
03174473 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ART DATA SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ART DATA SYSTEMS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Gary Vincent Leyland
Registered office:	43 North Gardens Brighton East Sussex BN1 3LB
Company Registration Number:	03174473 (England and Wales)

ART DATA SYSTEMS LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Provision of information technology consultancy and support services

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Gary Vincent Leyland

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Gary Vincent Leyland

Status: Director

ART DATA SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	93,740	70,190
Other Income	0	0
Cost of Materials	(48,228)	(37,905)
Staff Costs	(15,450)	(14,000)
Depreciation and Writeoffs	(1,152)	(1,126)
Other charges	(18,024)	(15,032)
Tax on Profit	(2,314)	(656)
Profit or (Loss) for Period	8,572	1,471

ART DATA SYSTEMS LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	1,661	1,507
Current assets:	34,817	23,867
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,727)	(1,510)
Net current assets (liabilities):	33,090	22,357
Total assets less current liabilities:	34,751	23,864
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	34,751	23,864
Capital and reserves:	34,751	23,864

ART DATA SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 31 December 2020

And Signed On Behalf Of The Board By:

Name: Gary Vincent Leyland

Status: Director

The notes form part of these financial statements

ART DATA SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

ART DATA SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.