

**ASHES WITH ART LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ASHES WITH ART LTD
UNAUDITED ACCOUNTS
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**ASHES WITH ART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022**

Directors	Daniel Spiers Siobhan Jones
Company Number	10858149 (England and Wales)
Registered Office	THE FORGE 81 HIGH STREET WORTHING BN11 1DN ENGLAND
Accountants	Bentworth Business Services Houghton 20A Kingsland Road Alton Hampshire GU34 1LA

ASHES WITH ART LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	54,725	73,769
Current assets			
Inventories		33,078	31,840
Debtors		5,396	5,201
Cash at bank and in hand		334,183	206,289
		<u>372,657</u>	<u>243,330</u>
Creditors: amounts falling due within one year		(352,795)	(231,905)
Net current assets		<u>19,862</u>	<u>11,425</u>
Net assets		<u>74,587</u>	<u>85,194</u>
Capital and reserves			
Called up share capital		67	67
Share premium		(19,967)	(19,967)
Profit and loss account		94,487	105,094
Shareholders' funds		<u>74,587</u>	<u>85,194</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2023 and were signed on its behalf by

Daniel Spiers
Director

Company Registration No. 10858149

ASHES WITH ART LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Ashes With Art Ltd is a private company, limited by shares, registered in England and Wales, registration number 10858149. The registered office is THE FORGE, 81 HIGH STREET, WORTHING, BN11 1DN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	30% Reducing Balance
Motor vehicles	18% Special Pool reducing balance
Computer equipment	Straight Line over 3 years ie 33.33%

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2021	114,720
Additions	4,639
Disposals	(6,451)
At 31 July 2022	112,908
Depreciation	
At 1 August 2021	40,951
Charge for the year	17,232
At 31 July 2022	58,183
Net book value	
At 31 July 2022	54,725
At 31 July 2021	73,769

5 Average number of employees

During the year the average number of employees was 14 (2021: 6).

