

MELANIE CORMACK-HICKS FINE ARTIST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

MELANIE CORMACK-HICKS FINE ARTIST LTD
UNAUDITED ACCOUNTS
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MELANIE CORMACK-HICKS FINE ARTIST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Melanie Cormack-Hicks
Company Number	13248629 (England and Wales)
Registered Office	63 NORFOLK ROAD LITTLEHAMPTON BN17 5HE ENGLAND

MELANIE CORMACK-HICKS FINE ARTIST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		27,784	16,396
Creditors: amounts falling due within one year	4	587	(11,010)
Net current assets		28,371	5,386
Net assets		28,371	5,386
Capital and reserves			
Profit and loss account		28,371	5,386
Shareholders' funds		28,371	5,386

For the year ending 31 March 2023 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 director acknowledges her 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 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 and authorised for issue on 12 December 2023 and were signed on its behalf by

Melanie Cormack-Hicks
Director

Company Registration No. 13248629

MELANIE CORMACK-HICKS FINE ARTIST LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Melanie Cormack-Hicks Fine Artist Ltd is a private company, limited by shares, registered in England and Wales, registration number 13248629. The registered office is 63 NORFOLK ROAD, LITTLEHAMPTON, BN17 5HE, 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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	(11,597)	-
Loans from directors	11,010	11,010
	<u>(587)</u>	<u>11,010</u>

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

