

Registered number: 12150644

Art and Brand Advisory Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/08/2022

Prepared By:

CBS Accountants Ltd

Chartered Accountant

Unit 17, 25 Orbital Business Park

Dwight Road

Watford

Hertfordshire

WD18 9DA

Registered Number: 12150644

BALANCE SHEET AT 31/08/2022

	2022	2021
	£	£
Fixed assets	578	770
Current assets	185	5,746
Creditors: amounts falling due within one year	<u>(315)</u>	<u>(893)</u>
Net Current (Liabilities) / Assets	<u>(130)</u>	<u>4,853</u>
Total assets less current liabilities	448	5,623
Creditors: amounts falling due after more than one year	50,000	50,000
Accruals and deferred income	<u>-</u>	<u>2,100</u>
Net Liabilities	<u>(49,552)</u>	<u>(46,477)</u>
Capital and reserves	<u>(49,552)</u>	<u>(46,477)</u>

Directors' benefits: advances, credits and guarantees

As at 31/08/2022 - Balance due to the Director is £315

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12150644.
Registered office Unit 17 25 Orbital Business Park, Dwight Road, Watford, WD18 9DA, United Kingdom

Registered Number: 12150644

For the year ending 31/08/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/05/2023 and signed on their behalf by

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Giulia Costantini

Director

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.