

ART FEVER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022

Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
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Coventry
West Midlands
CV1 4PB

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ART FEVER LIMITED (REGISTERED NUMBER: 05259802)

BALANCE SHEET
31 OCTOBER 2022

	31.10.22		31.10.21	
	£	£	£	£
FIXED ASSETS		8,499		10,068
CURRENT ASSETS	41,268		31,901	
CREDITORS				
Amounts falling due within one year	<u>(42,351)</u>		<u>(19,860)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,083)</u>		<u>12,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,416		22,109
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>4,633</u>
NET ASSETS		<u>7,416</u>		<u>17,476</u>
CAPITAL AND RESERVES		<u>7,416</u>		<u>17,476</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Art Fever Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05259802

Registered office: Argyle House
Collingwood Road
Earlsdon
Coventry
West Midlands
CV5 6HW

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3) .

BALANCE SHEET - continued
31 OCTOBER 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2022 and 31 October 2021:

	31.10.22	31.10.21
	£	£
J Siggers and Mrs B Siggers		
Balance outstanding at start of year	(128)	(2,061)
Amounts advanced	12,644	5,733
Amounts repaid	(22,202)	(3,800)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(9,686)</u>	<u>(128)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

ART FEVER LIMITED (REGISTERED NUMBER: 05259802)

BALANCE SHEET - continued
31 OCTOBER 2022

The financial statements were approved by the Board of Directors and authorised for issue on 27 June 2023 and were signed on its behalf by:

J Siggers - 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.