

ARTWIDE (UK) LIMITED

**Company Registration Number:
02884445 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ARTWIDE (UK) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ARTWIDE (UK) LIMITED

Company Information

for the Period Ended 31 March 2022

Director:

Linda Tsang

Wing Lin Leung

Secretary:

Wing Lin Leung

Registered office:

Unit 1-3
Wyvern Estate
Beverley Way
New Malden
Surrey
KT3 4PH

Company Registration Number:

02884445 (England and Wales)

ARTWIDE (UK) LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Retail security system and accessories wholeseller

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Linda Tsang

Wing Lin Leung

Secretary

Wing Lin Leung

This report was approved by the board of directors on 25 November 2022

And Signed On Behalf Of The Board By:

Name: Wing Lin Leung

Status: Director

ARTWIDE (UK) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	71,711	46,352
Cost of Materials	(33,042)	(36,874)
Other charges	(39,140)	(35,385)
Profit or (Loss) for Period	(471)	(25,907)

ARTWIDE (UK) LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	28,644	28,018
Current assets:	6,681	2,263
Net current assets (liabilities):	6,681	2,263
Total assets less current liabilities:	35,325	30,281
Creditors: amounts falling due after more than one year:	(208,228)	(202,713)
Total net assets (liabilities):	(172,903)	(172,432)
Capital and reserves:	(172,903)	(172,432)

ARTWIDE (UK) LIMITED

Balance sheet continued

For the year ending 31 March 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 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 25 November 2022

And Signed On Behalf Of The Board By:

Name: Wing Lin Leung

Status: Director

The notes form part of these financial statements

ARTWIDE (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

ARTWIDE (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.