

ARTWIDE (UK) LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ARTWIDE (UK) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

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 2021

Director:

Wing Lin Leung

Linda Tsang

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 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Retail security system and accessories wholeseller

Political and charitable donations

Not applicable

Company policy on the employment of disabled persons

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Wing Lin Leung

Linda Tsang

Secretary

Wing Lin Leung

This report was approved by the board of directors on 27 December 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	46,352	65,455
Cost of Materials	(36,874)	(36,493)
Other charges	(35,385)	(39,907)
Profit or (Loss) for Period	(25,907)	(10,945)

ARTWIDE (UK) LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	28,018	28,018
Current assets:	2,263	15,441
Net current assets (liabilities):	<u>2,263</u>	<u>15,441</u>
Total assets less current liabilities:	30,281	43,459
Creditors: amounts falling due after more than one year:	(202,713)	(189,984)
Total net assets (liabilities):	<u>(172,432)</u>	<u>(146,525)</u>
Capital and reserves:	<u>(172,432)</u>	<u>(146,525)</u>

ARTWIDE (UK) LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 27 December 2021

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 2021

1. Employee Information

Average number of employees: 0

ARTWIDE (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.