

# **ARTWIDE (UK) LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2023**

## **Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **ARTWIDE (UK) LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**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 2023**

**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 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

Retail security system and accessories wholeseller

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Linda Tsang

01 April 2022

Wing Lin Leung

01 April 2022

### **Secretary**

Wing Lin Leung

**This report was approved by the board of directors on 30 November 2023**

**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 2023

|                             | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 33,005                  | 71,711                  |
| Cost of Materials           | ( 14,741 )              | ( 33,042 )              |
| Other charges               | ( 32,817 )              | ( 39,140 )              |
| Profit or (Loss) for Period | ( 14,553 )              | ( 471 )                 |

# ARTWIDE (UK) LIMITED

## Balance sheet

As at 31 March 2023

|                                                          | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                            | 28,284                  | 28,644                  |
| Current assets:                                          | 3,313                   | 6,681                   |
| <b>Net current assets (liabilities):</b>                 | <b>3,313</b>            | <b>6,681</b>            |
| Total assets less current liabilities:                   | 31,597                  | 35,325                  |
| Creditors: amounts falling due after more than one year: | ( 219,053 )             | ( 208,228 )             |
| <b>Total net assets (liabilities):</b>                   | <b>( 187,456 )</b>      | <b>( 172,903 )</b>      |
| <b>Capital and reserves:</b>                             | <b>( 187,456 )</b>      | <b>( 172,903 )</b>      |

# **ARTWIDE (UK) LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2023 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 30 November 2023**

**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 2023**

### **1. Employee Information**

Average number of employees: 0



# **ARTWIDE (UK) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **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.