**Unaudited Financial Statements** 

for the Year Ended 30 June 2018

for

The Abstract Art Store Limited

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#### The Abstract Art Store Limited (Registered number: 05496208)

### Balance Sheet 30 June 2018

	30.6.18		30.6.17	
FIXED ASSETS	£	£ 37	£	£ 49
CURRENT ASSETS	2,275		2,775	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(2,199)	<u>76</u>	_(2,644)	<u>131</u> 180
CAPITAL AND RESERVES		113		180

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

The Abstract Art Store Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05496208

**Registered office:** S2 The Innovation Centre

Queen Meadow Business Park

Hartlepool Cleveland TS25 5TG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (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

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### The Abstract Art Store Limited (Registered number: 05496208)

## Balance Sheet - continued 30 June 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2019 and were signed by:

Mr A Watt - 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.