

ARTIFEX CONSULTANCY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

ARTIFEX CONSULTANCY LIMITED
REGISTERED NUMBER: 05724820

BALANCE SHEET
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	3,962	65,912
Current assets	47,942	34,760
Creditors: amounts falling due within one year	(43,953)	(44,332)
NET CURRENT ASSETS/(LIABILITIES)	<u>3,989</u>	<u>(9,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,951</u>	<u>56,340</u>
Creditors: amounts falling due after more than one year	-	(25,000)
NET ASSETS	<u><u>7,951</u></u>	<u><u>31,340</u></u>
CAPITAL AND RESERVES	<u><u>7,951</u></u>	<u><u>31,340</u></u>

NOTES

GENERAL INFORMATION

Artifex Consultancy Limited is a private company, registered and domiciled in England with the company registration number 05724820. The registered office is Finn Farmhouse, Tickners Lane, Brookland, Romney Marsh, Kent, TN29 9TT.

ARTIFEX CONSULTANCY LIMITED
REGISTERED NUMBER: 05724820

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date an amount was owed by the director of £20,175. The loan is interest free and repayable on demand.

DIRECTOR'S CONFIRMATIONS

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
A Slater

Director

Date: 12 May 2020

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.