

SIMON OLDFIELD CONTEMPORARY ART LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2018

SIMON OLDFIELD CONTEMPORARY ART LIMITED

COMPANY INFORMATION

Director	Simon Oldfield
Registered number	06662965
Registered office	Flat 10 White Hall 9/11 Bloomsbury Square London WC1A 2LP
Accountants	UHY Hacker Young Fitch Chartered Accountants Gordon Street Mews 27-29 Gordon Street Belfast BT1 2LG

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BALANCE SHEET
AS AT 31 AUGUST 2018

	Note	2018 £	2017 £
Fixed assets		396	527
Current assets	138,070	139,191	
Creditors: amounts falling due within one year	(180,863)	(177,882)	
Net current liabilities		(42,793)	(38,691)
Total assets less current liabilities		(42,397)	(38,164)
Net liabilities		(42,397)	(38,164)
Capital and reserves		(42,397)	(38,164)

Notes

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 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:

.....
Simon Oldfield
Director

Date: 29 May 2019

The notes on page 2 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

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.