

ARTUGO LTD

**Company Registration Number:
08941707 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ARTUGO LTD

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ARTUGO LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

25
Imber Park Road
Esher
England
KT10 8JB

Company Registration Number:

08941707 (England and Wales)

ARTUGO LTD

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	125,013	123,604
Other Income	19	13
Cost of Materials	(0)	(0)
Staff Costs	(8,402)	(8,160)
Depreciation and Writeoffs	(1,459)	(1,335)
Other charges	(4,245)	(2,056)
Tax on Profit	(21,022)	(20,338)
Profit or (Loss) for Period	89,904	91,728

ARTUGO LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	1,115	1,315
Current assets:	46,434	48,532
Creditors: amounts falling due within one year:	(28,002)	(27,315)
Net current assets (liabilities):	18,432	21,217
Total assets less current liabilities:	19,547	22,532
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	19,547	22,532
Capital and reserves:	19,547	22,532

ARTUGO LTD

Balance sheet continued

For the year ending 31 March 2019 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 28 December 2019

And Signed On Behalf Of The Board By:

Name: George Burton

Status: Director

The notes form part of these financial statements

ARTUGO LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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