Registration number: 11104453

G.M.J. Art Consulting Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

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Company Information

Director Mr Gian Maria Jacopo Mairo

Registered office Second Floor

150-151 Fleet Street

London EC4A 2DQ

Registered number 11104453

Accountants Gower Accountancy Limited

Second Floor

150-151 Fleet Street

London EC4A 2DQ

(Registration number: 11104453) Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Current assets		44,081	100
Creditors: Amounts falling due within one year		(7,073)	
Total assets less current liabilities		37,008	100
Creditors: Amounts falling due after more than one year		(5,312)	-
Accruals and deferred income		(1,440)	<u>-</u>
Net assets		30,256	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,156	-
Capital and reserves		30,256	100

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 31 December 2019.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 September 2020	
Mr Gian Maria Jacopo Mairo	
Director	

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Second Floor 150-151 Fleet Street London EC4A 2DQ United Kingdom

These financial statements were approved by the director on 21 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

150-151 Fleet Street

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