

G.M.J. Art Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

G.M.J. Art Consulting Ltd

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G.M.J. Art Consulting Ltd

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

G.M.J. Art Consulting Ltd
(Registration number: 11104453)
Balance Sheet as at 31 December 2020

	Note	2020 £	2019 £
Current assets		14,272	44,081
Prepayments and accrued income		275	-
Creditors: Amounts falling due within one year		(300)	(7,073)
Total assets less current liabilities		14,247	37,008
Creditors: Amounts falling due after more than one year		-	(5,312)
Accruals and deferred income		(1,440)	(1,440)
Net assets		<u>12,807</u>	<u>30,256</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,707	30,156
Capital and reserves		<u>12,807</u>	<u>30,256</u>

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 2020.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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 1 September 2021

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Mr Gian Maria Jacopo Mairo

Director

G.M.J. Art Consulting Ltd

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 1 September 2021.

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 (2019 - 1).

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.