

**Registered Number 05260817**

**ARTY - FOLKS**

**Micro-entity Accounts**

**31 March 2017**

ARTY - FOLKS

Registered Number 05260817

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Debtors		2,550	2,093
Cash at bank and in hand		58,230	34,925
		<u>60,780</u>	<u>37,018</u>
<b>Creditors: amounts falling due within one year</b>		(3,091)	(7,327)
<b>Net current assets (liabilities)</b>		<u>57,689</u>	<u>29,691</u>
<b>Total assets less current liabilities</b>		<u>57,689</u>	<u>29,691</u>
<b>Total net assets (liabilities)</b>		<u><u>57,689</u></u>	<u><u>29,691</u></u>
<b>Reserves</b>			
Other reserves		10,256	10,000
Income and expenditure account		47,433	19,691
<b>Members' funds</b>		<u><u>57,689</u></u>	<u><u>29,691</u></u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2017

And signed on their behalf by:

**John Gough, Director****Alexandru Eugen Groze, Director**