

**ARTHOUSED LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

MSE Business Management LLP

Association of Chartered Certified Accountants

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**Arthoused Limited
Financial Statements
For The Year Ended 30 April 2018**

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Arthoused Limited
Balance Sheet
As at 30 April 2018

Registered number: 05964953

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		708		708	
		708		708	
Creditors: Amounts Falling Due Within One Year	4	(3,511)		(3,511)	
NET CURRENT ASSETS (LIABILITIES)			(2,803)		(2,803)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,803)		(2,803)
NET ASSETS			(2,803)		(2,803)
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			(2,804)		(2,804)
SHAREHOLDERS' FUNDS			(2,803)		(2,803)

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Dorothy Allison

17/01/2019

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

Arthoused Limited
Notes to the Financial Statements
For The Year Ended 30 April 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of Value Added Tax. Turnover represents revenue earned from fees receivable in respect of the provision of services.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	<u>1</u>	<u>1</u>

4. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Other taxes and social security	818	818
Other creditors	2,693	2,693
	<u>3,511</u>	<u>3,511</u>

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

Ultimate Controlling Party

The company's ultimate controlling party is D Allison by virtue of her ownership of 100% of the issued share capital in the company.

6. General Information

Arthoused Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05964953. The registered office is 4th Floor, 205 Wardour Street, London, W1F 8ZJ.