

Registered Number 05096888

ARTOK LIMITED

Micro-entity Accounts

30 April 2019

ARTOK LIMITED

Registered Number 05096888

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		30,428	658,448
Creditors: amounts falling due within one year		(5,116)	(627,976)
Net current assets (liabilities)		<u>25,312</u>	<u>30,472</u>
Total assets less current liabilities		<u>25,312</u>	<u>30,472</u>
Total net assets (liabilities)		<u>25,312</u>	<u>30,472</u>
Capital and reserves		<u>25,312</u>	<u>30,472</u>

- For the year ending 30 April 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 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 3 October 2019

And signed on their behalf by:

Gina Sandra Esparon, Director