

REGISTERED NUMBER: 08243852 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2021

FOR

JUST ADD ART LTD

JUST ADD ART LTD (REGISTERED NUMBER: 08243852)

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FOR THE YEAR ENDED 31 OCTOBER 2021**

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JUST ADD ART LTD (REGISTERED NUMBER: 08243852)**BALANCE SHEET
31 OCTOBER 2021**

	31.10.21	31.10.20
	£	£
FIXED ASSETS	-	207
CURRENT ASSETS	8,345	7,056
CREDITORS		
Amounts falling due within one year	<u>(10,211)</u>	<u>(9,912)</u>
NET CURRENT LIABILITIES	<u>(1,866)</u>	<u>(2,856)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,866)</u>	<u>(2,649)</u>
CAPITAL AND RESERVES	<u>(1,866)</u>	<u>(2,649)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Just Add Art Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	08243852
Registered office:	6 Pendarves Road London SW20 8TS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2021 and 31 October 2020:

	31.10.21	31.10.20
	£	£
Mrs S Palmer		
Balance outstanding at start of year	(9,899)	(17,647)
Amounts advanced	-	7,748
Amounts repaid	(312)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(10,211)</u>	<u>(9,899)</u>

JUST ADD ART LTD (REGISTERED NUMBER: 08243852)

BALANCE SHEET - continued
31 OCTOBER 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

It is confirmed that the director's current account is debited with personal transactions and credited with director's remuneration as well as dividends.

The loan is unsecured, interest free and no repayment terms have been agreed.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11 March 2022 and were signed by:

Mrs S Palmer - Director

