

ARTSVUNI LTD

Abridged Accounts

Period of accounts

Start date: 17 November 2016

End date: 30 November 2017

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ARTSVUNI LTD
Statement of Financial Position
As at 30 November 2017

| | Notes | 2017 £ |
|--|-------|--------------|
| Fixed assets | | |
| Tangible fixed assets | 2 | 1,248 |
| | | <u>1,248</u> |
| Current assets | | |
| Cash at bank and in hand | | 1,078 |
| Creditors: amount falling due within one year | | (2,001) |
| Net current assets | | <u>(923)</u> |
| Total assets less current liabilities | | <u>325</u> |
| Net assets | | <u>325</u> |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | 225 |
| Shareholders funds | | <u>325</u> |

For the period ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Aleksandr ASLIZADYAN
Director

Date approved by the board: 30 July 2018

ARTSVUNI LTD
Notes to the Abridged Financial Statements
For the period ended 30 November 2017

General Information

ARTSVUNI LTD is a private limited company, limited by shares, domiciled in , registration number 10484575, registration address 35 St. Georges Square, London, E14 8DL.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Basis of Preparation

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|----------------------|
| Fixtures and Fittings | 25% Reducing Balance |
|-----------------------|----------------------|

2. Tangible fixed assets

| Cost or Valuation | Plant and Machinery | Fixtures and Fittings | Total |
|--|----------------------------|------------------------------|--------------|
| | £ | £ | £ |
| At 17 November 2016 | - | - | - |
| Additions | 1,508 | 156 | 1,664 |
| Disposals | - | - | - |
| At 30 November 2017 | 1,508 | 156 | 1,664 |
| Depreciation | | | |
| At 17 November 2016 | - | - | - |
| Charge for period | 377 | 39 | 416 |
| On disposals | - | - | - |
| At 30 November 2017 | 377 | 39 | 416 |
| Net book values | | | |
| Closing balance as at 30 November 2017 | 1,131 | 117 | 1,248 |
| Opening balance as at 17 November 2016 | - | - | - |

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