

UAL ARTSTEMPS LIMITED
REGISTRATION NUMBER: 11436364
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

UAL ARTSTEMPS LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

CONTENTS	PAGE
COMPANY INFORMATION.....	1
DIRECTORS' REPORT	2
PROFIT AND LOSS ACCOUNT	3
BALANCE SHEET	4
NOTES FORMING PART OF THE FINANCIAL STATEMENTS	5

UAL ARTSTEMPS LIMITED

COMPANY INFORMATION

Directors: Sir Nigel Carrington
Heather Francis
Stephen Reid (resigned 26 August 2020)
Danielle Salvadori

Company Secretary: Zioge Smith

Registered Office: 272 High Holborn
London
WC1V 7EY

Date of incorporation: 27 June 2018

Company Registration Number: 11436364 (England and Wales)

UAL ARTSTEMPS LIMITED

DIRECTORS' REPORT

The directors present their annual report with the financial statements of the company for the year ended 31 July 2020.

Directors and Directors' Interests

The directors of the company during the period are set out below and did not hold any interests in the issued share capital of the company.

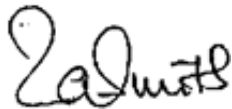
Sir Nigel Carrington
Heather Francis
Stephen Reid
Danielle Salvadori

Principal Activity

The company was incorporated on the 27 June 2018 as UAL Artstemp Limited and has not traded during the year ended 31 July 2020. It is expected that the company will trade during the forthcoming year.

This report was approved by the Board of Directors on 24 November 2020.

By order of the Board



Zioge Smith
Company Secretary

272 High Holborn,
London,
WC1V 7EY

UAL ARTSTEMPS LIMITED
REGISTRATION NUMBER: 11436364

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 31 JULY 2020

The company did not trade during the year.

UAL ARTSTEMPS LIMITED
REGISTRATION NUMBER: 11436364

BALANCE SHEET
AS AT 31 JULY 2020

	Note	2020 £	2019 £
CURRENT ASSETS			
Debtors	3	100	100
		<hr/>	<hr/>
NET ASSETS		100	100
		<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
		<hr/>	<hr/>
SHAREHOLDERS FUNDS - EQUITY		100	100
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors do not require the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Board of Directors on 24 November 2020 and signed on its behalf by:



Sir Nigel Carrington
Director



Heather Francis
Director

The accompanying notes form part of the financial statements.

UAL ARTSTEMPS LIMITED
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to these financial statements.

2. BASIS OF PREPARATION

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

3. DEBTORS

	2020 £	2019 £
Owed by group undertaking	100	100
	<hr/> 100	<hr/> 100

4. SHARE CAPITAL

	2020 £	2019 £
Authorised: 100 ordinary shares of £1 each	100	100
Share capital allotted, called up and fully paid: ordinary shares of £1 each	<hr/> 100	<hr/> 100

5. ULTIMATE HOLDING COMPANY

The ultimate holding company is University of the Arts London. Copies of the financial statements of University of the Arts London may be obtained from University of the Arts London, 272 High Holborn, London, WC1V 7EY.