## ART BORDER LINE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

MONDAY



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18/12/2023 COMPANIES HOUSE #21

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# ART BORDER LINE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Director

S Mitra

**Company Number** 

05676633 (England and Wales)

**Registered Office** 

5 CLEVELAND SQUARE

LUNDON W2 6DH

UNITED KINGDOM

### ART BORDER LINE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Net current assets			-
Total assets less current liabilities		-	
Creditors: amounts falling due after more than one year	4	(306,260)	(306,260)
Net liabilities		(306,260)	(306,260)
Capital and reserves	•		
Profit and loss account		(306,260)	(306,260)
Shareholders' funds	- -	(306,260)	(306,260)

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 September 2023 and were signed on its behalf by

Saji Bou Milva S Mitra Director

Company Registration No. 05676633

## ART BORDER LINE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

### 1 Statutory information

Art Border Line Limited is a private company, limited by shares, registered in England and Wales, registration number 05676633. The registered office is 5 CLEVELAND SQUARE, LONDON, W2 6DH, UNITED KINGDOM.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due after more than one year	2023	2022
		£	£
	Other creditors	306,260	306,260

#### 5 Average number of employees

During the year the average number of employees was 1 (2022: 1).