

Company registration number NI651837 (Northern Ireland)

**ARTHOUSE DK LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ARTHOUSE DK LTD

## COMPANY INFORMATION

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<b>Director</b>	Mr D M Kinsella
<b>Company number</b>	NI651837
<b>Registered office</b>	52 Kirkliston Park Belfast BT5 6ED
<b>Accountants</b>	Stanley Woods & Co Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN
<b>Business address</b>	52 Kirkliston Park Belfast BT5 6ED

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**ARTHOUSE DK LTD**

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# ARTHOUSE DK LTD

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		260,665		269,303
Current assets	119,619		85,735	
Prepayments and accrued income	40,844		33,344	
Creditors: amounts falling due within one year	(382,120)		(368,039)	
Net current liabilities		(221,657)		(248,960)
Total assets less current liabilities		39,008		20,343
Creditors: amounts falling due after more than one year		(21,646)		(24,374)
Net assets/(liabilities)		17,362		(4,031)
Capital and reserves		17,362		(4,031)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	2

## **ARTHOUSE DK LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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Arthouse DK Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 52 Kirkliston Park, Belfast, BT5 6ED.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 11 March 2024 and are signed on its behalf by:

Mr D M Kinsella  
**Director**

Company registration number NI651837 (Northern Ireland)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.