

1313 LIVE LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2024

End date: 31 May 2025

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For the year ended 31 May 2025

Statement of financial position

1313 LIVE LTD
Statement of Financial Position
As at 31 May 2025

		2025		2024
	£	£	£	£
Fixed assets		316,255		316,473
Current assets	39,341		37,336	
Creditors: amount falling due within one year	(3,519)		(7,809)	
Net current assets		35,822		29,527
Total assets less current liabilities		352,077		346,000
Creditors: amount falling due after more than one year		(225,001)		(225,001)
Net assets		127,076		120,999
Capital and reserves		127,076		120,999

NOTES TO THE ACCOUNTS

General Information

1313 LIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 10197159, registration address 19 Wood Lane, Isleworth, United Kingdom, TW7 7EF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2024 : 0).

For the year ended 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

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

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 in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 09 September 2025 and were signed on its behalf by:

Kamaljeet Singh Matharu
Director

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.