

Vienna Audio (UK) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2020

Butlers Accountancy LLP
Chartered Accountants
Little Garth
Tirley Lane
Utkinton
Tarporey
Cheshire
CW6 0JZ

Vienna Audio (UK) Limited

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Vienna Audio (UK) Limited

Company Information

Director A Jones

Company secretary A Avery

Registered office Golden Nook Cottage
1 Chapel Lane
Hargrave
Chester
CH3 7RS

Accountants Butlers Accountancy LLP
Chartered Accountants
Little Garth
Tirley Lane
Utkinton
Tarporley
Cheshire
CW6 0JZ

Vienna Audio (UK) Limited

Director's Report for the Year Ended 30 November 2020

The director presents his report and the financial statements for the year ended 30 November 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

A Jones

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 1 August 2021 and signed on its behalf by:

.....
A Jones
Director

Vienna Audio (UK) Limited
(Registration number: 04073695)
Balance Sheet as at 30 November 2020

| | 2020 £ | 2019 £ |
|------------------------------------------------|-------------------------|-------------------------|
| Fixed assets | <u>2,723</u> | <u>-</u> |
| Current assets | 13,741 | 16,738 |
| Creditors: Amounts falling due within one year | <u>(64,564)</u> | <u>(67,171)</u> |
| Net current liabilities | <u>(50,823)</u> | <u>(50,433)</u> |
| Total assets less current liabilities | (48,100) | (50,433) |
| Accruals and deferred income | <u>(1,410)</u> | <u>(580)</u> |
| | <u>(49,510)</u> | <u>(51,013)</u> |
| Capital and reserves | <u>(49,510)</u> | <u>(51,013)</u> |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 August 2021

.....
A Jones
Director

Vienna Audio (UK) Limited

Notes to the Financial Statements for the Year Ended 30 November 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Golden Nook Cottage

1 Chapel Lane

Hargrave

Chester

CH3 7RS

These financial statements were authorised for issue by the director on 1 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.