

Company registration number 04478303 (England and Wales)

**UK DISCO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

## UK DISCO LIMITED

### COMPANY INFORMATION

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**Director** Mr S Wignall

**Company number** 04478303

**Registered office** Bethel Cottage  
Tunstall  
North Yorkshire  
England  
DL10 7QL

**Accountants** Benson Wood (Darlington) Ltd  
Unit 3E Enterprise House  
Valley Street North  
Darlington  
Co Durham  
DL1 1GY

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# UK DISCO LIMITED

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## UK DISCO LIMITED

### REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF UK DISCO LIMITED

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of UK Disco Limited for the year ended 31 July 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of UK Disco Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of UK Disco Limited and state those matters that we have agreed to state to the board of directors of UK Disco Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [https://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UK Disco Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that UK Disco Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of UK Disco Limited. You consider that UK Disco Limited is exempt from the statutory audit requirement for the year.

#### Scope of work

As a firm regulated by the Association of Chartered Certified Accountants our work will be carried out in accordance with the Technical Factsheet 163 Audit Exempt Companies - ACCA Accounts Preparation Report and *ISRS 4410 International Standard on Related Services - Compilation Engagements*. In carrying out this engagement we have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

We have not been instructed to carry out an audit or a review of the financial statements of UK Disco Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood (Darlington) Ltd

15 July 2022

Chartered Certified Accountants

Unit 3E Enterprise House  
Valley Street North  
Darlington  
Co Durham  
DL1 1GY

## UK DISCO LIMITED

### BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020
	£	£	£
Fixed assets		2,141	3,014
Current assets	7,400		13,292
Creditors: amounts falling due within one year	(14,344)		(12,610)
Net current (liabilities)/assets		(6,944)	682
Total assets less current liabilities		(4,803)	3,696
Creditors: amounts falling due after more than one year		(15,132)	(18,500)
Net liabilities		(19,935)	(14,804)
Capital and reserves		(19,935)	(14,804)

#### Notes to the financial statements

##### 1 Employees

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

	2021	2020
	Number	Number
Employees	6	6

##### 2 Transactions with director

At the balance sheet date there was a loan balance due to the director of £8,205 (2020: £9,121). The loan is unsecured, interest free and repayable on demand.

UK Disco Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bethel Cottage, Tunstall, North Yorkshire, England, DL10 7QL.

For the year ended 31 July 2021 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 members have 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.

**UK DISCO LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2021***

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The financial statements were approved and signed by the director and authorised for issue on 14 July 2022

Mr S Wignall

Director

Company registration number 04478303 (England and Wales)

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.