

BORDER COMMUNITY RECORDINGS LIMITED

Registered Number
04730781
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2022

BORDER COMMUNITY RECORDINGS LIMITED

Company Information for the year from 1 May 2021 to 30 April 2022

Directors HOLDEN, James Alexander Goodale

Registered Address 43 Stowe Road

London

W12 8BE

Registered Number 04730781 (England and Wales)

BORDER COMMUNITY RECORDINGS LIMITED

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed Assets	19	-
Current Assets	52,108	43,940
Creditors amounts falling due within one year	(43,057)	(42,370)
Net current assets (liabilities)	9,051	1,570
Total assets less current liabilities	9,070	1,570
Provisions for liabilities	(3,421)	(3,421)
Accruals and deferred income	(11,968)	(16,718)
Net assets (liabilities)	(6,319)	(18,569)
Capital and reserves	(6,319)	(18,569)

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 April 2023, and are signed on its behalf by:

HOLDEN, James Alexander Goodale
Director
Registered Company No. 04730781

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.