

BORDER COMMUNITY RECORDINGS LIMITED

Registered Number
04730781
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

BORDER COMMUNITY RECORDINGS LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Director HOLDEN, James Alexander Goodale

Company Secretary SHEPPARD, Gemma Ann

Registered Address 43 Stowe Road
London
W12 8BE

Registered Number 04730781 (England and Wales)

BORDER COMMUNITY RECORDINGS LIMITED

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed Assets	19	19
Current Assets	38,262	52,645
Creditors amounts falling due within one year	(42,565)	(39,949)
Net current assets (liabilities)	(4,303)	12,696
Total assets less current liabilities	(4,284)	12,715
Provisions for liabilities	(3,421)	(3,421)
Accruals and deferred income	(9,468)	(11,968)
Net assets (liabilities)	(17,173)	(2,674)
Capital and reserves	(17,173)	(2,674)

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 24 January 2024, 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.