

INSERT AUDIO LIMITED

**Company Registration Number:
05771774 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

INSERT AUDIO LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

INSERT AUDIO LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

Unit 2
Carden Court
Carden Close
Worcester
England
WR1 2AR

Company Registration Number:

05771774 (England and Wales)

INSERT AUDIO LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	78,796	25,779
Income from coronavirus (COVID-19) business support grants	0	22,218
Other Income	0	0
Cost of Materials	(34,165)	(2,007)
Staff Costs	(11,804)	(21,932)
Depreciation and Writeoffs	(0)	(0)
Other charges	(18,209)	(16,882)
Tax on Profit	(2,777)	(1,363)
Profit or (Loss) for Period	11,841	5,813

INSERT AUDIO LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	81,719	69,361
Current assets:	15,688	14,691
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(15,887)	(0)
Net current assets (liabilities):	(199)	14,691
Total assets less current liabilities:	81,520	84,052
Creditors: amounts falling due after more than one year:	(15,887)	(0)
Provision for liabilities:	(3,000)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	62,633	84,052
Capital and reserves:	62,633	84,052

INSERT AUDIO LIMITED

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 January 2023

And Signed On Behalf Of The Board By:

Name: STUART HUNT

Status: Director

The notes form part of these financial statements

INSERT AUDIO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

INSERT AUDIO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.