

INSERT AUDIO LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

INSERT AUDIO LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

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 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	127,716	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(23,471)	-
Depreciation and Writeoffs	(28,214)	-
Other charges	(72,936)	-
Tax on Profit	(588)	-
Profit or (Loss) for Period	2,507	-

INSERT AUDIO LIMITED

Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	128,550	81,719
Total assets less current liabilities:	128,550	81,719
Total net assets (liabilities):	128,550	81,719
Capital and reserves:	128,550	81,719

INSERT AUDIO LIMITED

Balance sheet continued

For the year ending 30 April 2023 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 24 January 2024

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 2023

1. Employee Information

Average number of employees: 2

INSERT AUDIO LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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.