

**DISCLOSURE PROJECT RECORDINGS LTD**

**Company Registration Number:  
05873816 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 August 2014**

**End date: 31 July 2015**

# **DISCLOSURE PROJECT RECORDINGS LTD**

## **Company Information**

**for the Period Ended 31 July 2015**

**Director:**

JOHN-PAUL PHILLIPPE

PAUL DARYLL RICHARD JONES

ANDREA CLAIRE PHILLIPPE

**Secretary:**

VICTORIA ELLEN JONES

**Registered office:**

213  
Nottingham Road  
Spondon  
Derby  
Derbyshire  
DE21 7GZ

**Company Registration Number:**

05873816 (England and Wales)

# DISCLOSURE PROJECT RECORDINGS LTD

## Micro-Entity Balance sheet

As at 31 July 2015

|                                                          | <i>2015</i><br>£ | <i>2014</i><br>£ |
|----------------------------------------------------------|------------------|------------------|
| Called up share capital not paid:                        | 3                | 3                |
| Fixed assets:                                            | 0                | 0                |
| Current assets:                                          | 2,259            | 3,331            |
| Net current assets (liabilities):                        | 2,259            | 3,331            |
| Total assets less current liabilities:                   | 2,262            | 3,334            |
| Creditors: amounts falling due after more than one year: | ( 4,703 )        | ( 4,703 )        |
| Total net assets (liabilities):                          | <u>( 2,441 )</u> | <u>( 1,369 )</u> |
| Capital and reserves:                                    | ( 2,441 )        | ( 1,369 )        |

# **DISCLOSURE PROJECT RECORDINGS LTD**

## **Balance sheet continued**

**As at 31 July 2015**

For the year ending 31 July 2015 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.

The financial statements were approved by the Board of Directors on 20 April 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: JOHN-PAUL PHILLIPPE

Status: Director

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.