

Registered number: 06477864

'A' Recordings Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

Prepared By:

CBS Accountants Ltd
Chartered Accountants
Unit17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Registered Number: 06477864

BALANCE SHEET AT 31/07/2021

	2021	2020
	£	£
Fixed assets	16,351	16,859
Current assets	146,744	130,524
Prepayments and accrued income	14,447	13,835
Creditors: amounts falling due within one year	(87,923)	(87,414)
Net Current Assets	73,268	56,945
Total assets less current liabilities	89,619	73,804
Provisions for liabilities	3,107	3,986
Accruals and deferred income	60,500	53,000
Net Assets	26,012	16,818
Capital and reserves	26,012	16,818

Directors' benefits: advances, credits and guarantees

Balance due to director as of 31/07/2021: £389

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06477864. Registered office Unit 17 Orbital 25 Business Park, Dwight Road, Watford, Wd18 9DA

Registered Number: 06477864

For the year ending 31/07/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/12/2022 and signed on their behalf by

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Sandra Farrow

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.