

COMPANY REGISTRATION NUMBER: 07552782

**Europadisc Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2020**

**Europadisc Ltd**  
**Statement of Financial Position**

**30 April 2020**

	2020		2019
	£	£	£
Fixed assets		<b>40,559</b>	37,719
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Current assets	<b>67,730</b>		35,154
Prepayments and accrued income	<b>892</b>		532
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		<b>68,622</b>	35,686
Creditors: amounts falling due within one year		<b>74,969</b>	72,274
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<b>Net current liabilities</b>		<b>( 6,347)</b>	( 36,588)
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<b>Total assets less current liabilities</b>		<b>34,212</b>	1,131
Accruals and deferred income		<b>1,243</b>	650
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		<b>32,969</b>	481
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Capital and reserves		<b>32,969</b>	481
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2019: 3 ).

**2. Directors' advances, credits and guarantees**

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2020 , and are signed on behalf of the board by:

Mr R Cox

Director

Company registration number: 07552782

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fairfield House, 1 Fairfield Street, Bingham, Nottingham, NG13 8FB, UK.

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.