

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	40,559	37,719
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Current assets	67,730	35,154
Prepayments and accrued income	892	532
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	68,622	35,686
Creditors: amounts falling due within one year	74,969	72,274
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Net current liabilities	(6,347)	(36,588)
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Total assets less current liabilities	34,212	1,131
Accruals and deferred income	1,243	650
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	32,969	481
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Capital and reserves	32,969	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.