

COMPANY REGISTRATION NUMBER: 07552782

Europadisc Ltd

Filleted Unaudited Financial Statements

30 April 2022

Europadisc Ltd

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	59,953	30,956
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Current assets	62,425	136,880
Prepayments and accrued income	862	858
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	63,287	137,738
Creditors: amounts falling due within one year	55,504	75,371
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Net current assets	7,783	62,367
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Total assets less current liabilities	67,736	93,323
Creditors: amounts falling due after more than one year	58,502	59,782
Provisions for liabilities	7,671	—
Accruals and deferred income	906	1,103
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	657	32,438
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Capital and reserves	657	32,438
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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 (2021: 4).

2. Directors' advances, credits and guarantees

There are no directors transactions to report.

For the year ending 30 April 2022 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 3 January 2023 , 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.