

COMPANY REGISTRATION NUMBER: 07552782

Europadisc Ltd

Filleted Unaudited Financial Statements

30 April 2021

Europadisc Ltd

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	30,956	40,559
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Current assets	136,880	67,730
Prepayments and accrued income	858	892
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	137,738	68,622
Creditors: amounts falling due within one year	75,371	74,969
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Net current assets/(liabilities)	62,367	(6,347)
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Total assets less current liabilities	93,323	34,212
Creditors: amounts falling due after more than one year	59,782	—
Accruals and deferred income	1,103	1,243
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	32,438	32,969
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Capital and reserves	32,438	32,969
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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 (2020: 4).

For the year ending 30 April 2021 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 21 December 2021 , 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.