

**VINYL REVOLUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Vinyl Revolution Limited
Balance Sheet
As at 31 March 2018

Registered number: 08843067

	2018	2017
	£	£
Fixed assets	5,158	12,989
Current assets	62,102	58,941
Prepayments and accrued income	456	456
Creditors: Amounts Falling Due Within One Year	(41,695)	(36,708)
NET CURRENT ASSETS	20,863	22,689
TOTAL ASSETS LESS CURRENT LIABILITIES	26,021	35,678
NET ASSETS	26,021	35,678
CAPITAL AND RESERVES	26,021	35,678

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2018	2017
10	6
10	6

2. General Information

Vinyl Revolution Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08843067. The registered office is 13B The Vale, London, W3 7SH.

Vinyl Revolution Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Gibert

21/12/2018

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.