

**VINYL REVOLUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Vinyl Revolution Limited
Balance Sheet
As at 31 March 2021

Registered number: 08843067

	2021	2020
	£	£
Fixed assets	16,984	2,318
Current assets	45,200	61,347
Prepayments and accrued income	-	964
Creditors: Amounts Falling Due Within One Year	(36,627)	(27,257)
NET CURRENT ASSETS	8,573	35,054
TOTAL ASSETS LESS CURRENT LIABILITIES	25,557	37,372
Creditors: Amounts Falling After More Than One Year	(24,300)	-
Accruals and deferred income	-	(3,000)
NET ASSETS	1,257	34,372
CAPITAL AND RESERVES	1,257	34,372

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 8)

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.

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Arthur Broughton--Wells

Director

23/12/2021

Mr Benjamin Gibert

Director

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.