

**VINYL REVOLUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Vinyl Revolution Limited
Balance Sheet
As At 31 March 2023

Registered number: 08843067

	2023	2022
	£	£
Fixed assets	30,348	14,525
Current assets	56,474	60,652
Prepayments and accrued income	807	-
Creditors: Amounts Falling Due Within One Year	(65,784)	(54,264)
NET CURRENT ASSETS (LIABILITIES)	(8,503)	6,388
TOTAL ASSETS LESS CURRENT LIABILITIES	21,845	20,913
Creditors: Amounts Falling After More Than One Year	(12,542)	(17,489)
Accruals and deferred income	(667)	-
NET ASSETS	8,636	3,424
CAPITAL AND RESERVES	8,636	3,424

Notes

1. General Information

Vinyl Revolution Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08843067 . The registered office is 7 Galena Road, London, England, W6 0LT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2022: 6)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Benjamin Gibert

Director

19/12/2023

Mr Simon Arthur Broughton--Wells

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.