

**FFF RECORDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

FFF Recordings Limited
Unaudited Financial Statements
For The Year Ended 31 March 2022

Contents

	Page
Balance Sheet	1–2
Notes to the Financial Statements	3–4

FFF Recordings Limited
Balance Sheet
As at 31 March 2022

Registered number: 08945871

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		-		4,281
			-		4,281
CURRENT ASSETS					
Cash at bank and in hand		443		574	
		443		574	
Creditors: Amounts Falling Due Within One Year	4	(55,421)		(53,830)	
NET CURRENT ASSETS (LIABILITIES)			(54,978)		(53,256)
TOTAL ASSETS LESS CURRENT LIABILITIES			(54,978)		(48,975)
NET LIABILITIES			(54,978)		(48,975)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(55,078)		(49,075)
SHAREHOLDERS' FUNDS			(54,978)		(48,975)

FFF Recordings Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Tony Mills

Director

16/01/2023

The notes on pages 3 to 4 form part of these financial statements.

FFF Recordings Limited
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line
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1.3. Taxation

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Tangible Assets

	Computer Equipment £
Cost	
As at 1 April 2021	8,561
As at 31 March 2022	8,561
Depreciation	
As at 1 April 2021	4,280
Provided during the period	4,281
As at 31 March 2022	8,561
Net Book Value	
As at 31 March 2022	-
As at 1 April 2021	4,281

4. Creditors: Amounts Falling Due Within One Year

	2022 £	2021 £
Trade creditors	-	1
Inter Company - Tony J Mills Ltd	12,000	12,000
Accruals and deferred income	1,376	-
Director's loan account	42,045	41,829
	<u>55,421</u>	<u>53,830</u>

FFF Recordings Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2022

5. Share Capital

	2022	2021
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

6. General Information

FFF Recordings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08945871 .
The registered office is 16 Redding Drive, Amersham, HP6 5PX.

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.