

LARK RECORDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

LARK RECORDINGS LIMITED
UNAUDITED ACCOUNTS
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LARK RECORDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	Jacqueline Donna Brown Andrew Johnson
Company Number	09109219 (England and Wales)
Registered Office	UNIT B WEYVERN PLACE OLD PORTSMOUTH ROAD GUILDFORD SURREY GU3 1LZ
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

LARK RECORDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	100	100
Cash at bank and in hand		7,826	613
		<u>7,926</u>	<u>713</u>
Creditors: amounts falling due within one year	5	(10,216)	(8,887)
Net current liabilities		<u>(2,290)</u>	<u>(8,174)</u>
Net liabilities		<u>(2,290)</u>	<u>(8,174)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,390)	(8,274)
Shareholders' funds		<u>(2,290)</u>	<u>(8,174)</u>

For the year ending 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 4 September 2023 and were signed on its behalf by

Andrew Johnson
Director

Company Registration No. 09109219

LARK RECORDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

LARK RECORDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09109219. The registered office is UNIT B WEYVERN PLACE, OLD PORTSMOUTH ROAD, GUILDFORD, SURREY, GU3 1LZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023
£ **2022**
£

Amounts falling due within one year

Other debtors	100	100
	100	100

5 Creditors: amounts falling due within one year

2023
£ **2022**
£

Other creditors	8,887	8,887
Loans from directors	624	-
Accruals	705	-
	10,216	8,887

6 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Jacqueline Donna Brown				
Use of Home	-	312	-	312
Andrew Johnson				
Use of Home	-	312	-	312
	-	624	-	624

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

