

# **Audioscenic Limited**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020  
Pages for filing with Registrar**

**Audioscenic Limited**

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## **Audioscenic Limited**

### **Company Information**

<b>Directors</b>	D E Monteith IP2IPO Services Limited Dr F M Fazi Dr M F Simón Galvez D Woolley
<b>Registered office</b>	Uite A, Epsilon House, Enterprise Road, Southampton Science Park, Southampton, SO16 7NS
<b>Registered number</b>	10960466
<b>Accountants</b>	Corrigan Accountants Limited The Tramshed 25 Lower Park Row Bristol BS1 5BN

**Audioscenic Limited**

**(Registration number: 10960466)**

**Balance Sheet as at 30 September 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	<u>11,129</u>	<u>9,426</u>
Current assets	76,846	122,499
Prepayments and accrued income	4,118	4,310
Creditors: Amounts falling due within one year	<u>(19,342)</u>	<u>(25,435)</u>
<b>Net current assets</b>	<u>61,622</u>	<u>101,374</u>
<b>Total assets less current liabilities</b>	<u>72,751</u>	<u>110,800</u>
Capital and reserves	<u>72,751</u>	<u>110,800</u>
<b>Total equity</b>	<u>72,751</u>	<u>110,800</u>

**Audioscenic Limited**

**(Registration number: 10960466)**  
**Balance Sheet as at 30 September 2020**

**Notes to the Financial Statements for the Year Ended 30 September 2020**

**1 Statutory information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Uite A, Epsilon House,  
Enterprise Road,  
Southampton Science Park,  
Southampton,  
SO16 7NS  
United Kingdom

**2 Directors' benefits: advances, credit and guarantees**

No advances or credits have been granted by the company to its directors and no guarantees have been entered into by the company on behalf of its directors.

**3 Financial commitments, guarantees and contingencies**

There are no guarantees, other financial commitments or contingencies.

**4 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 8 (2019 - 5).

**Audioscenic Limited**

**(Registration number: 10960466)**

**Balance Sheet as at 30 September 2020**

For the financial year ending 30 September 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with Financial Reporting Standard 105 applicable to the micro-entities regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised for issue by the Board on 12 March 2021 and signed on its behalf by:

D E Monteith

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.