Registered number: 11026312

DISTORTION GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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For The Year Ended 31 December 2022

Contents

Distortion Group Limited
Balance Sheet
As At 31 December 2022

Registered number: 11026312

		2022		2021	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**4**	1,000		1,000	
		1,000		1,000	
NET CURRENT ASSETS (LIABILITIES)			1,000		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000		1,000
NET ASSETS			1,000		1,000
CAPITAL AND RESERVES					
Called up share capital	**5**		1,000		1,000
SHAREHOLDERS' FUNDS			1,000		1,000

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Andy Smith

Director

26/09/2023

The notes on page 2 form part of these financial statements.

1. General Information

Distortion Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11026312 . The registered office is 158 St John's Road, Colchester, Essex, CO4 0JG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

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

4. Debtors

	2022	2021
	£	£
Due within one year		
Called up share capital not paid	1,000	1,000
	1,000	1,000

5. Share Capital

	2022	2021
	£	£
Called Up Share Capital not Paid	1,000	1,000
Amount of Allotted, Called Up Share Capital	1,000	1,000