

**THE NIGHT OWL RECORDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

The Night Owl Recordings Limited
Statement of Financial Position
As At 31 July 2023

Registered number: 11457860

	2023	2022
	£	£
Fixed assets	4,409	620
Current assets	50,658	9,970
Prepayments and accrued income	-	800
Creditors: Amounts Falling Due Within One Year	(16,827)	(15,119)
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NET CURRENT ASSETS (LIABILITIES)	33,831	(4,349)
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TOTAL ASSETS LESS CURRENT LIABILITIES	38,240	(3,729)
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NET ASSETS/(LIABILITIES)	38,240	(3,729)
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CAPITAL AND RESERVES	38,240	(3,729)
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Notes

1. General Information

The Night Owl Recordings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11457860 . The registered office is 37 Shelton Street C/O The Forty Four, 37 Shelton Street, London, WC2H 9HN.

The accounts are prepared in £GBP and are rounded to the nearest £1.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

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 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 Jake Leighton-Pope
Director

Mr James Barnes
Director

Miss Orna Lyons
Director

15th November 2023

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.