Registration number: 11942665

# LRSF Audio Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2023

## LRSF Audio Limited

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# LRSF Audio Limited

# **Company Information**

J Loasby J Barber **Directors** 

Registered office 24 Radford Street

Stone

Staffordshire ST15 8DA

#### LRSFAudio Limited

(Registration number: 11942665) Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	14,272	9,245
Current assets	4,965	1,587
Creditors: Amounts falling due within one year	(3,203)	(1,168)
Net current assets	1,762	419
Total assets less current liabilities	16,034	9,664
Accruals and deferred income	(600)	(600)
	15,434	9,064
Capital and reserves	15,434	9,064

#### 1 General information

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

The address of its registered office is: 24 Radford Street Stone Staffordshire ST15 8DA England

These financial statements were authorised for issue by the Board on 10 January 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 April 2023 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.

## LRSF Audio Limited

(Registration number: 11942665) Balance Sheet as at 30 April 2023

J Barber 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.