

REGISTERED NUMBER: 14031681 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 7 APRIL 2022 TO 30 APRIL 2023

FOR

NOISE GROUP LIMITED

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BALANCE SHEET
30 APRIL 2023

	£	£
CALLED UP SHARE CAPITAL NOT PAID		150
FIXED ASSETS		211
CURRENT ASSETS	411	
CREDITORS		
Amounts falling due within one year	<u>(3,005)</u>	
NET CURRENT LIABILITIES		<u>(2,594)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,233)</u>
CAPITAL AND RESERVES		<u>(2,233)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Noise Group Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14031681

Registered office: 30 Acorn Grove
Chandler'S Ford
Eastleigh
SO53 4LA

2. GOING CONCERN

There was Net liabilities equating to (£2,233) at the balance sheet date. However, at the Balance Sheet date the Directors/ Participators were owed (£2,634). they have represented that they will not pursue these sums until such time as the Company are in a position to re-pay them. On this basis, the Directors consider it appropriate to prepare the Accounts on a Going Concern basis.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

NOTES TO THE FINANCIAL STATEMENTS

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2023:

	£
T Attwood	
Balance outstanding at start of period	-
Amounts advanced	665
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>665</u>

At the year end the director, T Attwood, was owed £665 by the company. This sum is interest-free and no formal re-payment terms exist therein.

At the year end the company owed an ex-director, J Earlby, £741. This is interest-free and no formal re-payment terms exist therein.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4 January 2024 and were signed by:

T Attwood - Director

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
NOISE GROUP LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Noise Group Limited for the period ended 30 April 2023 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Noise Group Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Noise Group Limited and state those matters that we have agreed to state to the director of Noise Group Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Noise Group Limited and its director for our work or for this report.

It is your duty to ensure that Noise Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Noise Group Limited. You consider that Noise Group Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Noise Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Maven Accountants Limited
PO Box 1882
Southampton
Hampshire
SO15 9JZ

4 January 2024

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.