

**Company registration number: NI047490**

**High Altitude Recordings Ltd**

**Unaudited filleted financial statements**

**31 July 2018**

## **High Altitude Recordings Ltd**

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**Directors**

Mr Kenneth Papenfus  
Mr Carl Papenfus

**Company number**

NI047490  
Downpatrick  
Co Down  
BT30 6LB

**Business address**

6 Knocknashina Road  
Downpatrick  
Co Down  
BT30 6LB

**Accountants**

Farrell Accountants Limited  
16 Upper Square  
Castlewellan  
Co Down  
BT31 9DD

**Bankers**

Santander UK PLC  
Bridle Road  
Bootle  
L30 4GB

**High Altitude Recordings Ltd**  
**Statement of financial position**  
**31 July 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Current assets	4,196	3,972
Creditors: amounts falling due within one year	( 2,011)	( 5,454)
<b>Net current assets/(liabilities)</b>	<b>2,185</b>	<b>( 1,482)</b>
<b>Total assets less current liabilities</b>	<b>2,185</b>	<b>( 1,482)</b>
Accruals and deferred income	( 600)	( 400)
<b>Net assets/(liabilities)</b>	<b>1,585</b>	<b>( 1,882)</b>
<b>Capital and reserves</b>	<b>1,585</b>	<b>( 1,882)</b>



For the year ending 31 July 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 March 2019 , and are signed on behalf of the board by:

**Mr Kenneth Papenfus**

Director

Company registration number: NI047490

The company is a private company limited by shares, registered in Northern Ireland.

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.