

**HIT PARADE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

HIT PARADE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HIT PARADE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	E Thomson
Company Number	SC688532 (Scotland)
Registered Office	18 Mosshead Road Bearsden Glasgow G61 3HN

HIT PARADE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		-	511
Creditors: amounts falling due within one year	4	(339)	(625)
Net current liabilities		(339)	(114)
Net liabilities		(339)	(114)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(439)	(214)
Shareholders' funds		(339)	(114)

For the year ending 28 February 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 November 2023 and were signed on its behalf by

E Thomson
Director

Company Registration No. SC688532

HIT PARADE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

Hit Parade Limited is a private company, limited by shares, registered in Scotland, registration number SC688532. The registered office is 18 Mosshead Road, Bearsden, Glasgow, G61 3HN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents invoiced fees to external customers, excluding value added tax.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	326	625
Accruals	13	-
	<u>339</u>	<u>625</u>
	<u><u>339</u></u>	<u><u>625</u></u>

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

