

Registered number: 09831154

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**AUDIO PLATFORM LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2021**

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**Prepared By:**  
PRIMUS ACCOUNTING LTD  
896 WOODBOROUGH ROAD  
NOTTINGHAM  
NG3 5QR

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2021**

**DIRECTORS**

MARIUSZ SLOWIK

**REGISTERED OFFICE**

ROOM 3A, HILLCROFT HOUSE WHISBY ROAD  
HILLCROFT BUSINESS PARK  
LINCOLN  
LN6 3QJ

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and  
Wales, registered number 09831154

**ACCOUNTANTS**

PRIMUS ACCOUNTING LTD  
896 WOODBOROUGH ROAD  
NOTTINGHAM  
NG3 5QR

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2021**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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**BALANCE SHEET AT 31/10/2021**

		<b>2021</b>	<b>2020</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	3	1,147	1,529
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>1,629</u>	<u>21,966</u>
		1,629	21,966
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>35,818</u>	<u>32,882</u>
<b>NET CURRENT LIABILITIES</b>		<u>(34,189)</u>	<u>(10,916)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(33,042)</u>	<u>(9,387)</u>
<b>CREDITORS: Amounts falling due after more than one year</b>	5	<u>26,458</u>	<u>26,458</u>
<b>NET LIABILITIES</b>		<u>(59,500)</u>	<u>(35,845)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>(59,600)</u>	<u>(35,945)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(59,500)</u>	<u>(35,845)</u>

For the year ending 31/10/2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 24/08/2022 and signed on their behalf  
by**

.....  
MARIUSZ SLOWIK  
Director

.....  
MARIUSZ SLOWIK

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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**1c. Foreign Currency**

Transactions in currencies, other than the functional currency of the company, are recorded at the rate of the exchange on the date the transaction occurred. Monetary items denominated in other currencies are translated at the rate prevailing at the end of the reporting period. All differences are taken to the profit and loss account. Non-monetary items that are measured at the historic cost in a foreign currency are not retranslated.

**2. EMPLOYEES**

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

### 3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
<b>Cost</b>		
At 01/11/2020	2,039	2,039
At 31/10/2021	2,039	2,039
<b>Depreciation</b>		
At 01/11/2020	510	510
For the year	382	382
At 31/10/2021	892	892
<b>Net Book Amounts</b>		
At 31/10/2021	1,147	1,147
At 31/10/2020	1,529	1,529

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
VAT	-	10,122
Salaries and wages control	22,760	22,760
Directors current account	13,058	-
	<u>35,818</u>	<u>32,882</u>

### 5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021 £	2020 £
Trade Creditors >1yr	26,458	26,458
	<u>26,458</u>	<u>26,458</u>

### 6. SHARE CAPITAL

	2021 £	2020 £
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.