

**Audio Advice Limited Filleted  
Accounts Cover**

**Audio Advice Limited**  
**Company No. SC630030**  
**Unaudited Accounts**  
**31 May 2022**

**Audio Advice Limited Directors****Report Registrar**

The Directors present their report and accounts for the year ended 31 May 2022.

**Principal activities**

The principal activity of the company during the year under review was audio retail.

**Directors**

The Directors who served during the year were as follows:

Daniel Bland

Nicholas Wearmouth

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Nicholas Wearmouth

Director

01 November 2022

**Audio Advice Limited Balance  
Sheet Registrar  
at 31 May 2022  
Company No. SC630030**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,736	8,247
Current assets	293,498	236,828
Prepayments and accrued income	-	9,359
Creditors: Amounts falling due within one year	(123,951)	(94,357)
Net current assets	169,547	151,830
Total assets less current liabilities	180,283	160,077
Creditors: Amounts falling due after more than one year	(18,356)	(50,000)
Accruals and deferred income	(1,000)	-
	160,927	110,077
<b>Capital and reserves</b>	<b>160,927</b>	<b>110,077</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**3 General information**

Its registered number is: SC630030

Its registered office is:

The Old Garage

Mill Hills Farm

Crieff

Perthshire

PH7 3QW

For the year ended 31 May 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 01 November 2022 and signed on its behalf by:

Nicholas Wearmouth - 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.