

# **RECORDTHEME LIMITED**

**Company Registration Number:  
02667549 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **RECORDTHEME LIMITED**

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# **RECORDTHEME LIMITED**

## **Company Information**

**for the Period Ended 31 August 2022**

**Director:**

Geoff Boudreau

Veronica Wilson

**Registered office:**

The Old Grammar School  
High St  
Rye  
E Sussex  
TN31 7JF

**Company Registration Number:**

02667549 (England and Wales)

# **RECORDTHEME LIMITED**

## **Directors' Report Period Ended 31 August 2022**

The directors present their report with the financial statements of the company for the period ended 31 August 2022

### **Principal Activities**

retailing musical merchandise

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022**

Geoff Boudreau

Veronica Wilson

**This report was approved by the board of directors on 27 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Geoff Boudreau

Status: Director

Name: Veronica Wilson

Status: Director

# RECORDTHEME LIMITED

## Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	152	203
Current assets:	44,470	42,307
Prepayments and accrued income:	246	324
Creditors: amounts falling due within one year:	( 12,293 )	( 5,071 )
<b>Net current assets (liabilities):</b>	<b>32,423</b>	<b>37,560</b>
Total assets less current liabilities:	32,575	37,763
Creditors: amounts falling due after more than one year:	( 12,900 )	( 18,000 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 520 )	( 513 )
<b>Total net assets (liabilities):</b>	<b>19,155</b>	<b>19,250</b>
<b>Capital and reserves:</b>	<b>19,155</b>	<b>19,250</b>

# **RECORDTHEME LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2022 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Geoff Boudreau

Status: Director

Name: Veronica Wilson

Status: Director

The notes form part of these financial statements

# **RECORDTHEME LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Employee Information**

Average number of employees: 5

# **RECORDTHEME LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **2. Off balance sheet disclosure**

No



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.