

JUNIOR RECORDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

JUNIOR RECORDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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JUNIOR RECORDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	S Haugh
Company Number	2845878 (England and Wales)
Registered Office	55 Kentish Town Road Camden Town London NW1 8NX
Accountants	Mansfield & Co - Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

JUNIOR RECORDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020 £	2019 £
Current assets	3,125	1,820
Creditors: amounts falling due within one year	(1,101)	(602)
Net current assets	<u>2,024</u>	<u>1,218</u>
Total assets less current liabilities	<u>2,024</u>	<u>1,218</u>
Net assets	<u>2,024</u>	<u>1,218</u>
Capital and reserves	<u>2,024</u>	<u>1,218</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Junior Recordings Limited is a private company, limited by shares, registered in England and Wales, registration number 2845878. The registered office is 55 Kentish Town Road, Camden Town, London, NW1 8NX.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 September 2020 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 December 2020

S Haugh
Director

Company Registration No. 2845878

