Registered number: 04324042

# **MICROTONE UK LIMITED**

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 21 APRIL 2022 PAGES FOR FILING WITH REGISTRAR

#### MICROTONE UK LIMITED

## BALANCE SHEET AS AT 21 APRIL 2022

		2022 £		2021 £
Current assets	219,289	£	239,379	Ľ
Creditors: amounts falling due within one year	(4,889)		(17,152)	
Net current assets / (liabilities)		214,400		222,227
Total assets less current liabilities	•	214,400		222,227
Net assets / (net liabilities)	:	214,400		222,227
Capital and reserves		214,400	,	222,227

#### Notes to the financial statements:

### 1. Average number of employees

During the period the average number of employees, including directors, was 1 (2021: 1).

MICROTONE UK LIMITED (04324042) is a private company limited by shares incorporated in England and Wales. The registered office address is First Floor, 24a St. Radigunds Road, Dover, CT17 0JY, England.

For the period ending 21 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the period ended 21 April 2022 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

and are signed on	its behalf by:		
		_	
Eric GARSON Director			

The financial statements were approved by the board of directors and authorised for issue on 15 May 2023

Company registration number: 04324042

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.