

Company Registration Number 06124923 (England and Wales)

ACADEMY RECORDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

ACADEMY RECORDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

| | 2017 | | 2016 | |
|--|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Current assets | 2 | | 1,520 | |
| Creditors: amounts falling due within one year | - | | (2,955) | |
| | <u> </u> | | <u> </u> | |
| Net current assets/(liabilities) | | 2 | | (1,435) |
| Accruals and deferred income | | - | | (616) |
| | | <u> </u> | | <u> </u> |
| Net assets/(liabilities) | | 2 | | (2,051) |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | 2 | | (2,051) |
| | | <u> </u> | | <u> </u> |

Notes to the financial statements

1 Accounting Convention

The financial statements are prepared in sterling which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Going Concern

The director is aware of uncertainties which have caused doubt on the company's ability to trade as a going concern. Trading has therefore ceased in the year to 31 March 2018.

ACADEMY RECORDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Academy Recordings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Pancras Square, London, N1C 4AG.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance 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 financial statements were approved and signed by the director and authorised for issue on 20 December 2017

Mr M Ayres
Director

Company Registration Number 06124923

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.