

**DICKINSON AMPLIFICATION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Turnerwarran  
Glanford House  
Bridge Street  
Brigg  
North Lincolnshire  
DN20 8NF

**Dickinson Amplification Ltd**  
**Balance Sheet**  
**As at 31 March 2023**

**Registered number:** 06187130

|  | <b>2023</b> | <b>2022</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 54          | 72          |
| Current assets                                 | 18,899      | 18,119      |
| Creditors: Amounts Falling Due Within One Year | (41,522 )   | (40,204 )   |
|  | <hr/>       | <hr/>       |
| <b>NET CURRENT LIABILITIES</b>                 | (22,623 )   | (22,085 )   |
|  | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (22,569 )   | (22,013 )   |
|  | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (499 )      | (475 )      |
|  | <hr/>       | <hr/>       |
| <b>NET LIABILITIES</b>                         | (23,068 )   | (22,488 )   |
|  | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | (23,068 )   | (22,488 )   |
|  | <hr/>       | <hr/>       |

Notes

**1. General Information**

Dickinson Amplification Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06187130 . The registered office is Antenna Studios, Boywers Yard, Crystal Palace, London, SE19 3AN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | <b>2023</b> | <b>2022</b> |
|---------------------------|-------------|-------------|
| Office and administration | 1           | 1           |
|                           | <hr/>       | <hr/>       |
|                           | 1           | 1           |
|                           | <hr/>       | <hr/>       |

For the year ending 31 March 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Jonathon Dickinson

Director

**17/05/2023**

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.