

The Audio Collective Limited

Registered Number
06482771
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2023

The Audio Collective Limited
Company Information
for the year from 1 March 2022 to 28 February 2023

Director	A Bartlett
Registered Address	The Brickyard 14 Fisher Street Carlisle CA3 8RN
Registered Number	06482771 (England and Wales)

The Audio Collective Limited

Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed Assets	17,177	15,579
Current Assets	7,387	36,136
Prepayments and accrued income	107	-
Creditors amounts falling due within one year	(13,838)	(11,386)
Net current assets (liabilities)	(6,344)	24,750
Total assets less current liabilities	10,833	40,329
Net assets (liabilities)	10,833	40,329
Capital and reserves	10,833	40,329

The company is a private company limited by guarantee and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 13).

The financial statements were approved and authorised for issue by the Director on 11 October 2023, and are signed on its behalf by:

A Bartlett

Director

Registered Company No. 06482771

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.