

**REGISTERED NUMBER: 06885320 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018**

**FOR**

**281 RECORDING LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**281 RECORDING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2018**

**DIRECTOR:** R L Johnson

**REGISTERED OFFICE:** 281 Broadway  
Bexleyheath  
Kent  
DA6 8DG

**REGISTERED NUMBER:** 06885320 (England and Wales)

**ACCOUNTANTS:** Greenaway Chartered Accountants  
150 High Street  
Sevenoaks  
Kent  
TN13 1XE

**BALANCE SHEET**  
**30 JUNE 2018**

	Notes	30/6/18 £	£	30/6/17 £	£
<b>FIXED ASSETS</b>					
Intangible assets	3		<b>313</b>		313
<b>CURRENT ASSETS</b>					
Debtors	4	<b>6,697</b>		6,697	
Prepayments and accrued income		<b>14,640</b>		<b>14,640</b>	
		<b>21,337</b>		<b>21,337</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<b>17,955</b>		<b>17,955</b>	
<b>NET CURRENT ASSETS</b>			<b>3,382</b>		<b>3,382</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,695</b>		<b>3,695</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	6		<b>37,419</b>		<b>37,419</b>
<b>NET LIABILITIES</b>			<b>(33,724)</b>		<b>(33,724)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<b>1,250</b>		1,250
Retained earnings			<b>(34,974)</b>		<b>(34,974)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>(33,724)</b>		<b>(33,724)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 2 July 2018 and were signed by:

.....  
R L Johnson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**1. STATUTORY INFORMATION**

281 Recording Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of nil years.

**3. INTANGIBLE FIXED ASSETS**

	Other intangible assets £
<b>COST</b>	
At 1 July 2017 and 30 June 2018	<u>391</u>
<b>AMORTISATION</b>	
At 1 July 2017 and 30 June 2018	<u>78</u>
<b>NET BOOK VALUE</b>	
At 30 June 2018	<u>313</u>
At 30 June 2017	<u>313</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30/6/18 £	30/6/17 £
Amounts owed by participating interests	5,539	5,539
Other debtors	<u>1,158</u>	<u>1,158</u>
	<u>6,697</u>	<u>6,697</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30/6/18 £	30/6/17 £
Amounts owed to participating interests	<u>17,955</u>	<u>17,955</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2018

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE  
YEAR

	30/6/18	30/6/17
	£	£
Other creditors	<u>37,419</u>	<u>37,419</u>

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.