

Company registration number: 07350707

Turquoise Blue Recordings Ltd

Unaudited financial statements

31 August 2018

Turquoise Blue Recordings Ltd

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Directors and other information

Directors

Mr Neil Harker
Mr Lee Harker
Mr Sean Harker
Miss Jemma Orr

Secretary

Jemma Orr

Company number

07350707

Registered office

6 Ladyburn Way
Hadston
Morpeth
Northumberland
NE65 9RQ

Business address

6 Ladyburn Drive
Hadston
Morpeth
Northumberland
NE65 9RQ

Accountant

Feeney Madden
2 Briar Edge
Forest Hall
Newcastle Upon Tyne
NE12 7JN

Turquoise Blue Recordings Ltd

Directors report

Year ended 31 August 2018

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2018.

Directors

The directors who served the company during the year were as follows:

Mr Neil Harker

Mr Lee Harker

Mr Sean Harker

Miss Jemma Orr

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 March 2019 and signed on behalf of the board by:

Mr Neil Harker

Director

Turquoise Blue Recordings Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Turquoise Blue Recordings Ltd**

Year ended 31 August 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 August 2018 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Feeney Madden

Accountants

2 Briar Edge

Forest Hall

Newcastle Upon Tyne

NE12 7JN

31 March 2019

Turquoise Blue Recordings Ltd**Income statement****Year ended 31 August 2018**

	2018	2017
	£	£
Turnover	318	707
Cost of raw materials and consumables	(977)	(574)
Depreciation and other amounts written off assets	(186)	(131)
Other charges	(802)	(784)
Loss	(1,647)	(782)

Turquoise Blue Recordings Ltd
Statement of financial position
31 August 2018

	2018	2017
	£	£
Fixed assets	557	743
	<hr/>	<hr/>
Current assets	2,022	1,345
Creditors: amounts falling due within one year	(36,724)	(34,690)
	<hr/>	<hr/>
Net current liabilities	(34,702)	(33,345)
	<hr/>	<hr/>
Total assets less current liabilities	(34,145)	(32,602)
Accruals and deferred income	(504)	(400)
	<hr/>	<hr/>
Net liabilities	(34,649)	(33,002)
	<hr/>	<hr/>
Capital and reserves	(34,649)	(33,002)
	<hr/>	<hr/>

Turquoise Blue Recordings Ltd**Year ended 31 August 2018**

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2019 , and are signed on behalf of the board by:

Mr Neil Harker

Director

Company registration number: 07350707

The company is a private company limited by shares, registered in England.

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.