

REGISTERED NUMBER: 08008394 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
Academy Audio Ltd.

Jonathan Ford & Co Limited
Chartered Accountants
Maxwell House
Liverpool Innovation Park
Liverpool
Merseyside
L7 9NJ

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2

Academy Audio Ltd. (by shares)

Company Information
for the Year Ended 31 March 2018

DIRECTORS:

Mrs M A Yates
J R Yates

SECRETARY:

J R Yates

REGISTERED OFFICE:

Bourne Cottage
Marlow Road
Bourne End
Buckinghamshire
SL8 5SP

REGISTERED NUMBER:

08008394 (England and Wales)

ACCOUNTANTS:

Jonathan Ford & Co Limited
Chartered Accountants
Maxwell House
Liverpool Innovation Park
Liverpool
Merseyside
L7 9NJ

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		24,603		25,382
CURRENT ASSETS	34,941		32,302	
CREDITORS				
Amounts falling due within one year	(56,089)		(21,277)	
NET CURRENT (LIABILITIES)/ASSETS		(21,148)		11,025
TOTAL ASSETS LESS CURRENT LIABILITIES		3,455		36,407
CREDITORS				
Amounts falling due after more than one year		623		3,889
NET ASSETS		<u>2,832</u>		<u>32,518</u>
CAPITAL AND RESERVES		<u>2,832</u>		<u>32,518</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 2) .

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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

The financial statements were approved by the Board of Directors on 6 December 2018 and were signed on its behalf by:

Mrs M A Yates - Director

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.