

**Company registration number: 09492924**

**Audiopi Limited**

**Unaudited filleted financial statements**

**31 March 2021**

# **Audiopi Limited**

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## **Audiopi Limited**

### **Directors and other information**

<b>Directors</b>	Mr David Piggins	
	Mr Richard Mcgrath	(Resigned 26 April 2021)
	Mrs Naima Rashid	(Resigned 26 April 2021)
	Mrs Andrea Carr	(Resigned 26 April 2021)
	Mr James Fox	(Appointed 9 November 2020)
<b>Company number</b>	09492924	
<b>Registered office</b>	22-26 Bank Street	
	Heme Bay	
	Kent	
	CT6 5EA	
<b>Accountants</b>	PG Lemon LLP	
	22-26 Bank Street	
	Heme Bay	
	Kent	
	CT6 5EA	

**Audiopi Limited****Statement of financial position****31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	261,637	238,794
Current assets	190,213	94,082
Creditors: amounts falling due within one year	( 32,621)	( 32,587)
<b>Net current assets</b>	157,592	61,495
<b>Total assets less current liabilities</b>	419,229	300,289
Creditors: amounts falling due after more than one year	( 39,000)	-
Accruals and deferred income	( 1,743)	( 6,957)
<b>Net assets</b>	378,486	293,332
<b>Capital and reserves</b>	378,486	293,332
<b>Notes to the financial statements</b>		

## **Audiopi Limited**

**Year ended 31 March 2021**

### **1. Directors advances, credits and guarantees**

At the balance sheet date the company owed £10,547 (2020: £8,757) to the directors.

For the year ending 31 March 2021 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 October 2021 , and are signed on behalf of the board by:

**Mr David Piggins**

Director

Company registration number: 09492924

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.