

THE DISTRACTIONS BAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

THE DISTRACTIONS BAND LIMITED (REGISTERED NUMBER: 10302841)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

	Page
Balance Sheet	1 to 2

THE DISTRACTIONS BAND LIMITED (REGISTERED NUMBER: 10302841)**BALANCE SHEET**
31 JULY 2021

	2021		2020
	£	£	£
FIXED ASSETS		182,677	160,943
CURRENT ASSETS	98,700		128,536
CREDITORS			
Amounts falling due within one year	<u>(49,509)</u>	<u>(90,293)</u>	
NET CURRENT ASSETS		49,191	38,243
TOTAL ASSETS LESS CURRENT LIABILITIES		231,868	199,186
CREDITORS			
Amounts falling due after more than one year		(50,000)	(50,000)
ACCRUALS AND DEFERRED INCOME		(70,920)	(70,870)
NET ASSETS		110,948	78,316
CAPITAL AND RESERVES		110,948	78,316

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

The Distractions Band Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10302841
Registered office: 81 Burton Road
Derby
DE1 1TJ

2. AVERAGE NUMBER OF EMPLOYEES

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 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
- (b) 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.

The financial statements 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.

BALANCE SHEET - continued
31 JULY 2021

The financial statements were approved by the director and authorised for issue on 28 April 2022 and were signed by:

Mr J Z R Malik - 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.