

Company Registration Number 10923715 (England and Wales)

BRIXTON DISCO FESTIVAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

BRIXTON DISCO FESTIVAL LIMITED

Balance Sheet

As At 30 August 2019

	2019		2018	
	£	£	£	£
Current assets	32,789		12,848	
Creditors: amounts falling due within one year	(18,393)		(6,951)	
Net current assets		14,396		5,897
Accruals and deferred income		(1,200)		(1,200)
Net assets		13,196		4,697
Capital and reserves		13,196		4,697

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	
	Number	Number
Employees	2	3

BRIXTON DISCO FESTIVAL LIMITED

Balance Sheet (Continued)

As At 30 August 2019

Brixton Disco Festival Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Bell Yard, London, WC2A 2JR.

For the year ended 30 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 May 2020 and are signed on its behalf by:

Mr M Braddock
Director

Mr N A Bravette
Director

Company Registration Number 10923715

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.