

Company registration number 10923715 (England and Wales)

BRIXTON DISCO FESTIVAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

BRIXTON DISCO FESTIVAL LIMITED

Balance Sheet

As At 30 August 2022

	2022		2021	
	£	£	£	£
Current assets	88,442		77,876	
Creditors: amounts falling due within one year	(30,331)		(35,787)	
Net current assets		58,111		42,089
Creditors: amounts falling due after more than one year		(18,294)		(20,724)
Accruals and deferred income		(1,200)		(930)
Net assets		38,617		20,435
Capital and reserves		38,617		20,435

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The director withdrew £1,545.28 and repaid £156 to the company. The balance due to the company at the end of the year was £5,371.16 (2021: £3,982). The loan is interest free and repayable on demand.

2 Employees

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

	2022	2021
	Number	Number
Employees	2	2

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 2022 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.

BRIXTON DISCO FESTIVAL LIMITED

Balance Sheet (Continued)

As At 30 August 2022

The financial statements were approved by the board of directors and authorised for issue on 9 March 2023 and are signed on its behalf by:

Mr M Braddock
Director

Mr N A Bravette
Director

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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.