REVISED

Unaudited Financial Statements for the Year Ended 31 October 2020

<u>for</u>

Bug Vinyl Records Ltd

WEDNESDA



A06

AB94QXC9 27/07/2022 COMPANIES HOUSE

#162

Bug Vinyl Records Ltd

Contents of the REVISED Financial Statements for the Year Ended 31 October 2020

Page

Revised Balance Sheet

I

Bug Vinyl Records Ltd (Registered number: 11006433)

REVISED Balance Sheet

31 October 2020

	31.10.20 £	31.10.19 £
CALLED UP SHARE CAPITAL NOT PAID	99	99
CURRENT ASSETS	12,001	1
NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	12,001	. 1
LIABILITIES	12,100	100
CREDITORS Amounts falling due after more than one		
year	(12,000)	<u>.</u>
NET ASSETS	100	=====
CAPITAL AND RESERVES	100	100

NOTES TO THE REVISED FINANCIAL STATEMENTS

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 October 2020 have been revised. They replace the original accounts and are now the statutory accounts. They are prepared as they were at the date of the original statements and not as at the date of revision and accordingly do not deal with events between these dates.

2. STATUTORY INFORMATION

Bug Vinyl Records Ltd 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:

11006433

Registered office:

38 Woodlands

Beverley HU17 8BX

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 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.

Bug Vinyl Records Ltd (Registered number: 11006433)

REVISED Balance Sheet - continued 31 October 2020

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.

The financial statements were approved by the director and authorised for issue on 20 July 2022 and were signed by:

N S Harris - Director