

Dormant Accounts  
for the period ended 31 January 2023  
for  
**ARRIA SOUNDS LTD**

**ARRIA SOUNDS LTD**  
**Statement of Financial Position**  
**As at 31 January 2023**

	Notes	2023 £
<b>Current assets</b>		
Cash at bank and in hand		100
<b>Net current assets</b>		<b>100</b>
<b>Total assets less current liabilities</b>		100
<b>Net assets</b>		<b>100</b>
<b>Capital and reserves</b>		
Called up share capital		100
<b>Shareholder's funds</b>		<b>100</b>

For the period ended 31 January 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 31 October 2023 and were signed by:

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Raheem Kashif Alameen  
Director

# ARRIA SOUNDS LTD

## Notes to the Financial Statements

### For the period ended 31 January 2023

#### General Information

Arria Sounds Ltd is a private company, limited by shares, registered in England and Wales, registration number 13855205, registration address Penny Lane Business Centre, 374 Smithdown Road, Liverpool, Merseyside, L15 5AN.

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

#### 2. Share Capital

##### Authorised

100 Ordinary shares of £1.00 each

##### Allotted, called up and fully paid

100 Ordinary shares of £1.00 each

2023

£

100

**100**

#### 3. Average number of employees

Average number of employees during the period was 0.

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.