

# **40GRIT RECORDS LTD**

**Company Registration Number:  
14041164 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 12 April 2022**

**End date: 30 April 2023**

# **40GRIT RECORDS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

# **40GRIT RECORDS LTD**

## **Company Information**

**for the Period Ended 30 April 2023**

**Director:**

Alexander John Graeme Dawes

Christopher John Martin

**Registered office:**

Box Tree Cottage

Levens

Kendal

England

LA8 8NZ

**Company Registration Number:**

14041164 (England and Wales)

# 40GRIT RECORDS LTD

## Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>13 months to 30 Apr 2023 £</i>
Turnover		3,666
Cost of sales		( 3,599 )
Gross Profit or (Loss)		67
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		( 276 )
Administrative Expenses		( 479 )
Other operating income		0
<b>Operating Profit or (Loss)</b>		<b>( 688 )</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>( 688 )</b>
Tax on Profit		( 0 )
<b>Profit or (Loss) for Period</b>		<b>( 688 )</b>

The notes form part of these financial statements

# 40GRIT RECORDS LTD

## Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>13 months to 30 Apr 2023 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Stocks:		1,040
Cash at bank and in hand:		137
<b>Total current assets:</b>		<hr/> 1,177 <hr/>
Prepayments and accrued income:		449
<b>Net current assets (liabilities):</b>		<hr/> 1,626 <hr/>
Total assets less current liabilities:		1,626
<b>Total net assets (liabilities):</b>		<hr/> 1,626 <hr/>

The notes form part of these financial statements

# 40GRIT RECORDS LTD

## Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>13 months to 30 Apr 2023 £</i>
<b>Capital and reserves</b>		
Called up share capital:		1,626
<b>Shareholders funds:</b>		<u>1,626</u>

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 January 2024  
And Signed On Behalf Of The Board By:**

Name: Alexander John Graeme Dawes  
Status: Director

Name: Christopher John Martin  
Status: Director

The notes form part of these financial statements

# **40GRIT RECORDS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# 40GRIT RECORDS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 2. Employees

*13 months to  
30 Apr 2023*

Average number of employees during the period

**2**

There are only 2 directors in the company, there is nobody employed underneath us.



# **40GRIT RECORDS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **3. Off balance sheet disclosure**

No

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.