

Arranpaul Audio Limited

Annual Report and Unaudited Financial Statements (Filleled)
for the Year Ended 30 June 2018

Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Arranpaul Audio Limited

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Arranpaul Audio Limited

Company Information

Directors	Mr AL Culpan Mr PM Rogerson
Registered office	15 Olympic Court Boardmans Way Whitehills Business Park Blackpool Lancashire FY4 5GU
Accountants	Horne Brooke Shenton Chartered Accountants 15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU

Arranpaul Audio Limited

(Registration number: 04225884)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	111,126	95,739
Current assets	168,878	152,357
Prepayments and accrued income	7,638	17,543
Creditors: Amounts falling due within one year	(275,836)	(239,266)
Net current liabilities	(99,320)	(69,366)
Total assets less current liabilities	11,806	26,373
Accruals and deferred income	-	(3,883)
	11,806	22,490
Capital and reserves	11,806	22,490

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 February 2019 and signed on its behalf by:

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Mr PM Rogerson

Director

Arranpaul Audio Limited

(Registration number: 04225884)

Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15 Olympic Court
Boardmans Way
Whitehills Business Park
Blackpool
Lancashire
FY4 5GU
United Kingdom

The principal place of business is:

Unit 3
Wyrefields
Poulton Business Park
Poulton Le Fylde
Lancashire
FY6 8JX
England

These financial statements were authorised for issue by the Board on 27 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Employee numbers

The average number of employees during the period including directors was 9 (2017 - 9).

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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.