

Arranpaul Audio Limited

Annual Report and Unaudited Financial Statements (Filleled)

for the Year Ended 30 June 2021

Home 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 2021

| | 2021 | 2020 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 74,253 | 142,518 |
| Current assets | 200,020 | 148,093 |
| Prepayments and accrued income | 1,997 | 6,745 |
| Creditors: Amounts falling due within one year | (99,704) | (66,379) |
| Net current assets | 102,313 | 88,459 |
| Total assets less current liabilities | 176,566 | 230,977 |
| Creditors: Amounts falling due after more than one year | (221,500) | (224,913) |
| | (44,934) | 6,064 |
| Capital and reserves | (44,934) | 6,064 |

For the financial year ending 30 June 2021 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.

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.

Approved and authorised by the Board on 30 November 2021 and signed on its behalf by:

.....
 Mr PM Rogerson
 Director

Arranpaul Audio Limited
(Registration number: 04225884)
Balance Sheet as at 30 June 2021

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

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These financial statements were authorised for issue by the Board on 30 November 2021.

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2020 - 9).