

Company registration number 03225249 (England and Wales)

THE STEREPHONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

THE STEREOPHONICS LIMITED

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THE STEREOPHONICS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE STEREOPHONICS LIMITED FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Stereophonics Limited for the year ended 31 March 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of The Stereophonics Limited, as a body, in accordance with the terms of our engagement letter dated 15 April 2021. Our work has been undertaken solely to prepare for your approval the financial statements of The Stereophonics Limited and state those matters that we have agreed to state to the board of directors of The Stereophonics Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Stereophonics Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that The Stereophonics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The Stereophonics Limited. You consider that The Stereophonics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Stereophonics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Dales Evans & Co Limited
Chartered Accountants
88/90 Baker Street
London
W1U 6TQ

4 October 2022
Date

THE STEREOPHONICS LIMITED

BALANCE SHEET
AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		10,184		13,579
Current assets	249,641		275,581	
Prepayments and accrued income	35,826		34,530	
Creditors: amounts falling due within one year	(61,506)		(123,940)	
Net current assets		223,961		186,171
Total assets less current liabilities		234,145		199,750
Accruals and deferred income		(80,791)		(36,699)
Net assets		153,354		163,051
Capital and reserves		153,354		163,051

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

The Stereophonics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88/90 Baker Street, London, W1U 6TQ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE STEREOPHONICS LIMITED

**BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2022**

The financial statements were approved by the board of directors and authorised for issue on 4 October 2022 and are signed on its behalf by:

K Jones
Director

Company Registration Number 03225249

