

Company Registration Number 07724921 (England and Wales)

AVENUE1 RECORDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

AVENUE1 RECORDINGS LIMITED

CONTENTS

	Page
Balance sheet	1 - 2

AVENUE1 RECORDINGS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		465		852
Current assets	35,519		16,063	
Prepayments and accrued income	-		47,296	
Creditors: amounts falling due within one year	(35,498)		(48,789)	
Net current assets		21		14,570
Total assets less current liabilities		486		15,422
Net assets		486		15,422
Capital and reserves		486		15,422

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Avenue1 Recordings Limited is a private company limited by shares incorporated in England and Wales. The registered office is F Block, Ealing Studios, London, United Kingdom, W5 5EP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

AVENUE1 RECORDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 financial statements were approved and signed by the director and authorised for issue on 31 May 2019

Mr Hanni Ibrahim
Director

Company Registration Number 07724921

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.