

Statement of Consent to Prepare Abridged Financial Statements

All of the members of Audiolease Ltd have consented to the preparation of the abridged income statement and the abridged statement of financial position for the year ending 31 July 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 09127921

Audiolease Ltd

Filleted Unaudited Abridged Financial Statements

31 July 2017

Audiolease Ltd

Abridged Financial Statements

Year ended 31 July 2017

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Audiolease Ltd

Abridged Statement of Financial Position

31 July 2017

	Note	2017 £	£	2016 £
Current assets				
Cash at bank and in hand		1		1
		----		----
Net current assets			1	1
			----	----
Total assets less current liabilities			1	1
			----	----
Capital and reserves				
Called up share capital			1	1
			----	----
Shareholders funds			1	1
			----	----

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged income statement has not been delivered. For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 25 February 2018 , and are signed on behalf of the board by:

Mr J Cade

Director

Company registration number: 09127921

Audiolease Ltd

Notes to the Abridged Financial Statements

Year ended 31 July 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22 Friars Street, Sudbury, Suffolk, CO10 2AA. The business address is 19 Gainsborough Street, Sudbury, Suffolk, CO10 2EU.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 August 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 6.

4. Director's advances, credits and guarantees

There are no such transactions for the accounting period.

5. Controlling party

The company was under the control of the director who owns 100% of the issued share capital.

6. Transition to FRS 102

These are the first abridged financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 August 2015.

No transitional adjustments were required in equity or profit or loss for the year.

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.