

HEAVY WEATHER RECORDS LTD

**Company Registration Number:
09445009 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 August 2023

Period of accounts

Start date: 29 August 2022

End date: 28 August 2023

HEAVY WEATHER RECORDS LTD

Contents of the Financial Statements

for the Period Ended 28 August 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HEAVY WEATHER RECORDS LTD

Company Information

for the Period Ended 28 August 2023

Registered office:

Flat A
55-57 Tontine Street
Folkestone
Kent
England
CT20 1JR

Company Registration Number:

09445009 (England and Wales)

HEAVY WEATHER RECORDS LTD

Profit and Loss Account

for the Period Ended 28 August 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	5,054	6,179
Other Income	-	0
Cost of Materials	(2,270)	(2,351)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(219)	(243)
Other charges	(2,784)	(3,828)
Tax on Profit	296	(305)
Profit or (Loss) for Period	77	(548)

HEAVY WEATHER RECORDS LTD

Balance sheet

As at 28 August 2023

	2023 £	2022 £
Called up share capital not paid:	102	102
Fixed Assets:	417	485
Current assets:	2,500	2,773
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,200)	
Net current assets (liabilities):	1,300	2,773
Total assets less current liabilities:	1,819	3,360
Provision for liabilities:	(600)	(587)
Total net assets (liabilities):	1,219	2,773
Capital and reserves:	1,219	2,773

HEAVY WEATHER RECORDS LTD

Balance sheet continued

For the year ending 28 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 May 2024

And Signed On Behalf Of The Board By:

Name: Rudy Warman

Status: Director

Name: Zenon Warman

Status: Director

The notes form part of these financial statements

HEAVY WEATHER RECORDS LTD

Footnotes to the Financial Statements

for the Period Ended 28 August 2023

1. Employee Information

Average number of employees: 2

HEAVY WEATHER RECORDS LTD

Footnotes to the Financial Statements

for the Period Ended 28 August 2023

2. Off balance sheet disclosure

No

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.