

RANDOM RECORDS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2025

RANDOM RECORDS LIMITED
REGISTERED NUMBER:15836631

BALANCE SHEET
AS AT 31 JULY 2025

		2025 £
Current assets		
Debtors	1,241	
Cash at bank and in hand	4,438	
	<u>5,679</u>	
Creditors: amounts falling due within one year	<u>(21,370)</u>	
Net current liabilities		<u>(15,691)</u>
Total assets less current liabilities		<u>(15,691)</u>
Net liabilities		<u><u>(15,691)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>(15,791)</u>
		<u><u>(15,691)</u></u>

Notes

General information

Random Records Limited is a private company, limited by shares, registered in England and Wales, registration number 15836631. The registered office address is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE.

The company was incorporated on 12 July 2024 and commenced trading on the same date.

The principal activity of the company is that of sound recording and music publishing.

Average number of employees

The average monthly number of employees, including directors, during the period was 2.

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BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2025

Directors' confirmations

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

C L Balsam

Director

Date: 7 May 2026

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.