Registered number: 15836631

RANDOM RECORDS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2026

RANDOM RECORDS LIMITED
REGISTERED NUMBER: 15836631

BALANCE SHEET
AS AT 31 JULY 2026

		2026		2025
		£		£
Current assets	**5,866**		5,426	
Prepayments and accrued income	**307**		253	
Creditors: amounts falling due within one year	**(51,871)**		(14,692)	
Net current liabilities		**(45,698)**		(9,013)
Total assets less current liabilities		**(45,698)**		(9,013)
Accruals and deferred income		**(4,581)**		(6,678)
Net liabilities		**(50,279)**		(15,691)
Capital and reserves		**(50,279)**		(15,691)

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 principal activity of the company continued to be that of sound recording and music publishing.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2025 - 2).

Going concern

The financial statements have been prepared on the going concern basis as the shareholders have confirmed to continue to provide necessary funding in order for the company to maintain operations and meet liabilities in full for at least the next 12 months. On this basis, the director is satisfied that the financial statements should be prepared on a going concern basis.

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2026

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 year 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: 29 October 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.