

**PLAYRECORD.NET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2016 TO 31 MARCH 2018**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Playrecord.Net Limited
Balance Sheet
As at 31 March 2018

Registered number: 04421245

	Period to 31 March 2018	30 September 2016
	£	£
Fixed assets	1,000	6,145
Current assets	25,915	91,621
Creditors: Amounts Falling Due Within One Year	(51,499)	(45,527)
NET CURRENT ASSETS (LIABILITIES)	(25,584)	46,094
TOTAL ASSETS LESS CURRENT LIABILITIES	(24,584)	52,239
Creditors: Amounts Falling After More Than One Year	(108,804)	(178,287)
Accruals and deferred income	-	(800)
NET ASSETS	(133,388)	(126,848)
CAPITAL AND RESERVES	(133,388)	(126,848)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 March 2018	30 September 2016
Office and administration	1	-
	1	-

2. General Information

Playrecord.Net Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04421245. The registered office is Unit 46A Tong Park Industrial Estate, Otley Road, Baildon, SHIPLEY, BD17 7QD.

Playrecord.Net Limited
Balance Sheet (continued)
As at 31 March 2018

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Edmonds

5th September 2018

**Mr Anthony
Taylor**

