

**PLAYRECORD.NET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Playrecord.net Limited
Balance Sheet
As at 31 March 2019

Registered number: 04421245

	31 March 2019	Period to 31 March 2018
	£	£
Fixed assets	850	1,000
Current assets	14,195	25,915
Creditors: Amounts Falling Due Within One Year	(50,002)	(51,499)
NET CURRENT LIABILITIES	<u>(35,807)</u>	<u>(25,584)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(34,957)</u>	<u>(24,584)</u>
Creditors: Amounts Falling After More Than One Year	(91,963)	(108,804)
NET ASSETS	<u><u>(126,920)</u></u>	<u><u>(133,388)</u></u>
CAPITAL AND RESERVES	<u><u>(126,920)</u></u>	<u><u>(133,388)</u></u>

Notes

1. Average Number of Employees

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

	31 March 2019	Period to 31 March 2018
Office and administration	1	1
	<u>1</u>	<u>1</u>

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 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Anthony
Taylor**

10th June 2019