

**PLAYRECORD.NET LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

TaxAssist Accountants

30 North Street  
Keighley  
BD21 3SE

**Playrecord.net Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 04421245

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	722	850
Current assets	243	14,195
Creditors: Amounts Falling Due Within One Year	(51,202 )	(50,002 )
<b>NET CURRENT LIABILITIES</b>	<b>(50,959 )</b>	<b>(35,807 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(50,237 )</b>	<b>(34,957 )</b>
Creditors: Amounts Falling After More Than One Year	-	(91,963 )
Accruals and deferred income	(683 )	-
<b>NET LIABILITIES</b>	<b>(50,920 )</b>	<b>(126,920 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(50,920 )</b>	<b>(126,920 )</b>

Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	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 2020**

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For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Anthony  
Taylor**

Director

17th September 2020