

Registered number: 14200421

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1UP AUDIO LTD

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ACCOUNTS

FOR THE 277 DAY PERIOD ENDED 31/03/2023

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Prepared By:

DAVID HICKIE LTD

CHARTERED CERTIFIED ACCOUNTANTS

2 HIGHFIELD ROAD

DERBY

DE22 1GZ

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IUP AUDIO LTD

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Registered Number: 14200421

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	3,489	-
Current assets	113,458	-
Creditors: amounts falling due within one year	(22,048)	-
Net Current Assets	<u>91,410</u>	<u>-</u>
Total assets less current liabilities	94,899	-
Provisions for liabilities	663	-
Accruals and deferred income	550	-
Net Assets	<u>93,686</u>	<u>-</u>
Capital and reserves	<u>93,686</u>	<u>-</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 14200421.  
Registered office 14 ROBERT ADAM ROAD, ALLESTREE, DERBY, DE22 2JS, ENGLAND

For the year ending 31/03/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/10/2023 and signed on their behalf by

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T WRIGHT  
Director

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.