

Registered number: 14200421

1UP AUDIO LTD

ACCOUNTS
FOR THE YEAR ENDED 31/03/2024

Prepared By:
DAVID HICKIE LTD
CHARTERED CERTIFIED ACCOUNTANTS
2 HIGHFIELD ROAD
DERBY
DE22 1GZ

1UP AUDIO LTD

Registered Number: 14200421

BALANCE SHEET AT 31/03/2024

	2024	2023
	£	£
Fixed assets	18,744	3,489
Current assets	133,011	113,458
Creditors: amounts falling due within one year	<u>(8,816)</u>	<u>(22,048)</u>
Net Current Assets	<u>124,195</u>	<u>91,410</u>
Total assets less current liabilities	142,939	94,899
Provisions for liabilities	3,561	663
Accruals and deferred income	<u>500</u>	<u>550</u>
Net Assets	<u><u>138,878</u></u>	<u><u>93,686</u></u>
Capital and reserves	<u><u>138,878</u></u>	<u><u>93,686</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 31/03/2024 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 03/12/2024 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.