

Company Registration Number 02226863 (England and Wales)

AHEAD OF OUR TIME RECORDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

AHEAD OF OUR TIME RECORDS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015 as restated	
	£	£	£	£
Fixed assets		347,919		349,918
Current assets	419,294		404,998	
Creditors: amounts falling due within one year	<u>(358,824)</u>		<u>(359,050)</u>	
Net current assets		60,470		45,948
Total assets less current liabilities		<u>408,389</u>		<u>395,866</u>
Net assets		<u>408,389</u>		<u>395,866</u>
Capital and reserves		<u>408,389</u>		<u>395,866</u>

Notes to the financial statements

1 Transition to FRS105

The financial statements for the year ended 31 December 2016 are the first financial statements of Ahead Of Our Time Records Limited prepared in accordance with FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The date of transition to FRS 105 was 1 January 2015. The reported financial position and financial performance for the previous period were affected by the reclassification of the property held within the accounts to an Investment Property and it's associated depreciation charge. Reserves prior to transition were £425,753, following transition were £395,767 due to the applicable depreciation movement on the Investment Property.

AHEAD OF OUR TIME RECORDS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

Ahead Of Our Time Records Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 September 2017 and are signed on its behalf by:

P Quicke
Director

Company Registration Number 02226863

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.