

Company Registration Number 05768090 (England and Wales)

AUDIO FUNKTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

AUDIO FUNKTION LTD**BALANCE SHEET****AS AT 30 APRIL 2017**

	2017	2016
	£	£
Fixed assets	179,190	148,574
Current assets	43,677	43,689
Prepayments and accrued income	1,063	1,653
Creditors: amounts falling due within one year	(108,381)	(96,317)
Net current liabilities	(63,641)	(50,975)
Total assets less current liabilities	115,549	97,599
Creditors: amounts falling due after more than one year	(30,825)	(46,627)
Net assets	84,724	50,972
Capital and reserves	84,724	50,972

Audio Funktion Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 9 Bank Road, Kingswood, Bristol, BS15 8LS.

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

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 and signed by the director and authorised for issue on 31 January 2018

Mr PM Rose
Director

Company Registration Number 05768090

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.