

**CARLTON DIGITAL RECORDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 31 MAY 2022**

Carlton Digital Recording Limited
Balance Sheet
As at 31 May 2022

Registered number: SC146208

	31 May 2022	31 March 2021
	£	£
Fixed assets	6,120	412
Current assets	15,556	7,544
Prepayments and accrued income	1,500	1,500
Creditors: Amounts Falling Due Within One Year	(12,768)	(8,192)
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NET CURRENT ASSETS	4,288	852
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,408	1,264
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Accruals and deferred income	(390)	(390)
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NET ASSETS	10,018	874
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CAPITAL AND RESERVES	10,018	874
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Carlton Digital Recording Limited is a private company, limited by shares, incorporated in Scotland, registered number SC146208 . The registered office is Carlton Digital Recording, Limited, 54 Carlton Place, Gla, Lanarkshire, G5 9TW.

For the period ending 31 May 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Taplin

Director

08/12/2022

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.