

**CARLTON DIGITAL RECORDING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**Carlton Digital Recording Limited**  
**Balance Sheet**  
**As At 31 May 2023**

---

**Registered number:** SC146208

	<b>31 May 2023</b>	<b>31 May 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,747	6,120
Current assets	16,054	15,556
Prepayments and accrued income	-	1,500
Creditors: Amounts Falling Due Within One Year	(13,691 )	(12,768 )
<b>NET CURRENT ASSETS</b>	<b>2,363</b>	<b>4,288</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>12,110</b>	<b>10,408</b>
Accruals and deferred income	(4,890 )	(390 )
<b>NET ASSETS</b>	<b>7,220</b>	<b>10,018</b>
<b>CAPITAL AND RESERVES</b>	<b>7,220</b>	<b>10,018</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 31 May 2023 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

26/01/2024

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.