

Company registration number: 03058975

Another Sound Idea Limited

Unaudited filleted financial statements

31 May 2021

Another Sound Idea Limited

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Another Sound Idea Limited

Directors and other information

Director	OG Parsons
Company number	03058975
Registered office	438 Ley Street Ilford Essex IG2 7BS
Business address	345 Victoria Park Road London E9 5DX
Accountants	DK Accounting Solutions Limited 438 Ley Street Ilford Essex IG2 7BS

Bankers

HSBC Bank plc
Lion House
25 Islington High Street
London
N1 9LJ

Another Sound Idea Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Another Sound Idea Limited

Year ended 31 May 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Another Sound Idea Limited for the year ended 31 May 2021 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of The Association of International Accountants , we are subject to its ethical and other professional requirements which are detailed at www.aiaworldwide.com/guidance-ethics.

This report is made solely to the director of Another Sound Idea Limited, as a body, in accordance with the terms of our engagement letter dated 2 July 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Another Sound Idea Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Association of International Accountants as detailed at www.aiaworldwide.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Another Sound Idea Limited and its director as a body for our work or for this report.

It is your duty to ensure that Another Sound Idea Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Another Sound Idea Limited. You consider that Another Sound Idea Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Another Sound Idea Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

DK Accounting Solutions Limited

Accountants and Business Advisors

438 Ley Street

Ilford

Essex

IG2 7BS

14 July 2021

Another Sound Idea Limited**Statement of financial position****31 May 2021**

	2021		2020	
	£	£	£	£
Fixed assets		2		2
		<hr/>		<hr/>
Current assets	57,127		46,760	
Prepayments and accrued income	1,278		-	
	<hr/>		<hr/>	
		58,405		46,760
Creditors: amounts falling due within one year		(13,630)		(34,727)
		<hr/>		<hr/>
Net current assets		44,775		12,033
		<hr/>		<hr/>
Total assets less current liabilities		44,777		12,035
Creditors: amounts falling due after more than one year		(40,000)		-
Accruals and deferred income		-		(6,605)
		<hr/>		<hr/>
Net assets		4,777		5,430
		<hr/>		<hr/>
Capital and reserves		4,777		5,430
		<hr/>		<hr/>
Notes to the financial statements				

Another Sound Idea Limited

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
OG Parsons	(87)	(73)	(160)

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
OG Parsons	(20)	(68)	(88)

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 July 2021 , and are signed on behalf of the board by:

OG Parsons

Director

Company registration number: 03058975

The company is a private company limited by shares, registered in England and Wales.

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.