

AUDIO SWANN LTD.

**Company Registration Number:
09320320 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

AUDIO SWANN LTD.

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AUDIO SWANN LTD.

Company Information

for the Period Ended 31 March 2023

Director:	Sivatharshini Swann
Registered office:	30 Mizzymead Rise Nailsea Bristol Avon England BS48 2JN
Company Registration Number:	09320320 (England and Wales)

AUDIO SWANN LTD.

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Sivatharshini Swann

This report was approved by the board of directors on 27 July 2023
And Signed On Behalf Of The Board By:

Name: Sivatharshini Swann
Status: Director

AUDIO SWANN LTD.

Profit and Loss Account for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	2,225	2,425
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,190)	(2,781)
Tax on Profit	(0)	1
Profit or (Loss) for Period	35	(355)

AUDIO SWANN LTD.

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,894	1,155
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,420)	(1,717)
Net current assets (liabilities):	(526)	(562)
Total assets less current liabilities:	(526)	(562)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(526)	(562)
Capital and reserves:	(526)	(562)

AUDIO SWANN LTD.

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 July 2023

And Signed On Behalf Of The Board By:

Name: Sivatharshini Swann

Status: Director

The notes form part of these financial statements

AUDIO SWANN LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

AUDIO SWANN LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.