

**101 ACOUSTICS LTD**

**Company Registration Number:  
06295494 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# 101 ACOUSTICS LTD

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# 101 ACOUSTICS LTD

## Company Information

for the Period Ended 30 June 2023

**Registered office:**

Y Warren  
Maentwrog  
Blaenau Ffestiniog  
Gwynedd  
GB-WLS  
LL41 4HL

**Company Registration Number:**

06295494 (England and Wales)

# 101 ACOUSTICS LTD

## Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	16,076	25,291
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 848 )	( 369 )
Staff Costs	( 3,000 )	( 0 )
Depreciation and Writeoffs	( 501 )	( 668 )
Other charges	( 7,334 )	( 7,851 )
Tax on Profit	( 835 )	( 3,116 )
Profit or (Loss) for Period	3,558	13,287

# 101 ACOUSTICS LTD

## Balance sheet

As at 30 June 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	970	1,470
Current assets:	10,137	5,353
Creditors: amounts falling due within one year:	( 955 )	( 133 )
<b>Net current assets (liabilities):</b>	<u>9,182</u>	<u>5,220</u>
Total assets less current liabilities:	10,152	6,690
Provision for liabilities:	( 508 )	( 604 )
<b>Total net assets (liabilities):</b>	<u>9,644</u>	<u>6,086</u>
<b>Capital and reserves:</b>	<u>9,644</u>	<u>6,086</u>

# 101 ACOUSTICS LTD

## Balance sheet continued

For the year ending 30 June 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 24 September 2023**

**And Signed On Behalf Of The Board By:**

Name: DARREN RYDER

Status: Director

The notes form part of these financial statements

# 101 ACOUSTICS LTD

## Footnotes to the Financial Statements

for the Period Ended 30 June 2023

### 1. Employee Information

Average number of employees: 1

# 101 ACOUSTICS LTD

## Footnotes to the Financial Statements

for the Period Ended 30 June 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.