

**STEVE BRIERLEY SOUND LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

M Goodwin & Co

Unit 7
Shaw Wood Business Park
Doncaster
South Yorkshire
DN2 5TB

Steve Brierley Sound Limited
Balance Sheet
As at 31 March 2017

Registered number: 07210369

	2017	2016
	£	£
Fixed assets	2,437	3,249
Current assets	23,663	18,203
Prepayments and accrued income	135	135
Creditors: Amounts Falling Due Within One Year	(15,964)	(20,106)
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NET CURRENT ASSETS (LIABILITIES)	7,834	(1,768)
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,271	1,481
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Accruals and deferred income	(781)	(1,403)
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NET ASSETS	9,490	78
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CAPITAL AND RESERVES	9,490	78
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Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Steve Brierley Sound Limited Registered number 07210369 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 7, Shaw Wood Business Park, Doncaster, DN2 5TB.

Steve Brierley Sound Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Steve
Brierley**

30th November 2017