

# **AZOW MUSIC LIMITED**

**Company Registration Number:  
01857093 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **AZOW MUSIC LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **AZOW MUSIC LIMITED**

## **Company Information**

**for the Period Ended 31 March 2021**

|                                     |                                                    |
|-------------------------------------|----------------------------------------------------|
| <b>Director:</b>                    | Stanislas Syrewicz                                 |
| <b>Secretary:</b>                   | Janusz Sikora-Sikorski                             |
| <b>Registered office:</b>           | 56<br>Harwood Avenue<br>Bromley<br>Kent<br>BR1 3DU |
| <b>Company Registration Number:</b> | 01857093 (England and Wales)                       |

# **AZOW MUSIC LIMITED**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

The principal activity of the company in the period under review was Artiste Management

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Stanislas Syrewicz

### **Secretary**

Janusz Sikora-Sikorski

**This report was approved by the board of directors on 12 December 2021**

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

Name: Stanislas Syrewicz

Status: Director

# AZOW MUSIC LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2021

|                             | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 1,926                   | 2,878                   |
| Depreciation and Writeoffs  | ( 181 )                 | ( 241 )                 |
| Other charges               | ( 2,809 )               | ( 2,797 )               |
| Profit or (Loss) for Period | ( 1,064 )               | ( 160 )                 |

# AZOW MUSIC LIMITED

## Balance sheet

As at 31 March 2021

|                                                 | <i>2021</i><br>£ | <i>2020</i><br>£ |
|-------------------------------------------------|------------------|------------------|
| Called up share capital not paid:               | 0                | 0                |
| Fixed Assets:                                   | 542              | 723              |
| Current assets:                                 | 8,186            | 9,665            |
| Creditors: amounts falling due within one year: | ( 7,152 )        | ( 7,748 )        |
| <b>Net current assets (liabilities):</b>        | <u>1,034</u>     | <u>1,917</u>     |
| Total assets less current liabilities:          | <u>1,576</u>     | <u>2,640</u>     |
| <b>Total net assets (liabilities):</b>          | <u>1,576</u>     | <u>2,640</u>     |
| <b>Capital and reserves:</b>                    | <u>1,576</u>     | <u>2,640</u>     |

# AZOW MUSIC LIMITED

## Balance sheet continued

For the year ending 31 March 2021 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 12 December 2021**

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

Name: Stanislas Syrewicz

Status: Director

The notes form part of these financial statements

# **AZOW MUSIC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **AZOW MUSIC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **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.