

COMPANY REGISTRATION NUMBER: 02957783

MUSICAL ARTS LIMITED

Filleted Unaudited Financial Statements

For the year ended

30 June 2023

MUSICAL ARTS LIMITED
Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Current assets	27,089	39,769
Creditors: amounts falling due within one year	2,104	15,098
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Net current assets	24,985	24,671
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Total assets less current liabilities	24,985	24,671
Accruals and deferred income	840	780
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	24,145	23,891
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Capital and reserves	24,145	23,891
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Notes to the financial statements
1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

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

	2023		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr J R Lander	(12,446)	11,576	(870)
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	2022		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr J R Lander	(1,993)	(10,453)	(12,446)
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For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 30 November 2023 , and are signed on behalf of the board by:

Mr J R Landor

Director

Company registration number: 02957783

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Frampton House, Frampton Street, London, NW8 8LY, England.

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.