

SON MUSIC LTD

**Company Registration Number:
03893477 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

SON MUSIC LTD

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SON MUSIC LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

162
Elgin Avenue
London
W9 2NT

Company Registration Number:

03893477 (England and Wales)

SON MUSIC LTD

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	1,558	1,800
Cost of Materials	(349)	(338)
Other charges	(250)	(315)
Profit or (Loss) for Period	959	1,147

SON MUSIC LTD

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	7,494	7,406
Creditors: amounts falling due within one year:	(931)	(619)
Net current assets (liabilities):	6,563	6,787
Total assets less current liabilities:	6,563	6,787
Total net assets (liabilities):	6,563	6,787
Capital and reserves:	6,563	6,787

SON MUSIC LTD

Balance sheet continued

For the year ending 31 December 2022 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 30 August 2023

And Signed On Behalf Of The Board By:

Name: A D J Nicholson

Status: Director

The notes form part of these financial statements

SON MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

SON MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.