

COMPANY REGISTRATION NUMBER: 04601210

MAC MUSICA LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2023

MAC MUSICA LIMITED
STATEMENT OF FINANCIAL POSITION

31 March 2023

	2023	2022
	£	£
Fixed assets	3,289	3,918
Creditors: amounts falling due within one year	9,503	10,202
Net current liabilities	9,503	10,202
Total assets less current liabilities	(6,214)	(6,284)
Accruals and deferred income	920	920
	(7,134)	(7,204)
Capital and reserves	(7,134)	(7,204)

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).

For the year ending 31 March 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 P E Mackay

Director

Company registration number: 04601210

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7B, Lakeland Business Park, Cockermouth, Cumbria, CA13 0QT.

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.