

**SOLIHULL MUSIC SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017**

SOLIHULL MUSIC SCHOOL LIMITED
Unaudited Financial Statements
For The Year Ended 5 April 2017

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SOLIHULL MUSIC SCHOOL LIMITED
Balance Sheet
As at 5 April 2017

Registered number: 05060652

	Notes	2017		2016	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		8,574		496	
		<u>8,574</u>		<u>496</u>	
Creditors: Amounts Falling Due Within One Year	4	(8,172)		(59)	
		<u>(8,172)</u>		<u>(59)</u>	
NET CURRENT ASSETS (LIABILITIES)			402		437
			<u>402</u>		<u>437</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			402		437
			<u>402</u>		<u>437</u>
NET ASSETS			402		437
Profit and loss account			<u>402</u>		<u>437</u>
SHAREHOLDERS' FUNDS			<u>402</u>		<u>437</u>

For the year ending 5 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Philip Teare

05/12/2017

The notes on page 3 form part of these financial statements.

SOLIHULL MUSIC SCHOOL LIMITED
Statement of Changes in Equity
For The Year Ended 5 April 2017

	Profit & Loss Account
	£
As at 6 April 2015	4,160
Loss for the year and total comprehensive income	(3,723)
As at 5 April 2016 and 6 April 2016	<u>437</u>
Loss for the year and total comprehensive income	<u>(35)</u>
As at 5 April 2017	<u><u>402</u></u>

SOLIHULL MUSIC SCHOOL LIMITED
Notes to the Unaudited Accounts
For The Year Ended 5 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	8,172	59
	<hr/>	<hr/>
	8,172	59
	<hr/> <hr/>	<hr/> <hr/>

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

SOLIHULL MUSIC SCHOOL LIMITED Registered number 05060652 is a limited by shares company incorporated in England & Wales. The Registered Office is Catherine's House, 455 Lugtrout Lane, Catherine - de - Barnes, Solihull, West Midlands, B91 2TL.

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.