

**EUROPEAN MUSIC & ARTS CONSULTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**European Music & Arts Consultants Limited**  
**Balance Sheet**  
**As at 30 June 2019**

**Registered number:** 05533295

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	136	2,493
Current assets	38,897	18,688
Prepayments and accrued income	345	345
Creditors: Amounts Falling Due Within One Year	(30,963 )	(16,471 )
<b>NET CURRENT ASSETS</b>	<b>8,279</b>	<b>2,562</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,415</b>	<b>5,055</b>
Accruals and deferred income	(7,500 )	(4,500 )
<b>NET ASSETS</b>	<b>915</b>	<b>555</b>
<b>CAPITAL AND RESERVES</b>	<b>915</b>	<b>555</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Director	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr J S Wright	9,645	14,253	-	-	23,898

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

European Music & Arts Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05533295. The registered office is Bridge House, 11 Creek Road, East Molesey, Surrey, KT8 9BE.

**European Music & Arts Consultants Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr J S Wright**

**05/02/2020**

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.