

**EUROPEAN MUSIC & ARTS CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

European Music & Arts Consultants Limited
Balance Sheet
As at 30 June 2018

Registered number: 05533295

	2018	2017
	£	£
Fixed assets	2,493	4,385
Current assets	18,688	18,362
Prepayments and accrued income	345	215
Creditors: Amounts Falling Due Within One Year	(16,471)	(13,410)
NET CURRENT ASSETS	2,562	5,167
TOTAL ASSETS LESS CURRENT LIABILITIES	5,055	9,552
Accruals and deferred income	(4,500)	(7,500)
NET ASSETS	555	2,052
CAPITAL AND RESERVES	555	2,052

Notes

1. Average Number of Employees

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

	2018	2017
Director	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mr J S Wright	12,923	-	3,278	-	9,645

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 2018

For the year ending 30 June 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J S Wright

01/03/2019

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.