

**EUROPEAN MUSIC & ARTS CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

European Music & Arts Consultants Limited
Balance Sheet
As At 31 December 2022

Registered number: 05533295

	31 December 2022	31 December 2021
	£	£
Fixed assets	1,209	3,491
Current assets	163,351	110,023
Prepayments and accrued income	5,125	4,875
Creditors: Amounts Falling Due Within One Year	(122,278)	(102,105)
NET CURRENT ASSETS	46,198	12,793
TOTAL ASSETS LESS CURRENT LIABILITIES	47,407	16,284
Accruals and deferred income	(11,097)	(16,031)
NET ASSETS	36,310	253
CAPITAL AND RESERVES	36,310	253

Notes

1. Average Number of Employees

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

	31 December 2022	31 December 2021
Office and administration	1	-
Director	1	1
	2	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Mr J S Wright	62,770	-	257	-	62,513

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 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr J S Wright

Director

17/08/2023

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.