

# AY Music Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2017

MSH Accountancy Limited  
3 Bank Buildings  
149 High Street  
Cranleigh  
Surrey  
GU6 8BB

# AY Music Limited

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# **AY Music Limited**

## **Company Information**

<b>Director</b>	Mr Alex Yeats
<b>Company secretary</b>	Okehurst Consulting Limited
<b>Registered office</b>	3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB
<b>Accountants</b>	MSH Accountancy Limited 3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB

# AY Music Limited

(Registration number: 06911280)

## Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	43,585	39,995
Current assets	106,941	90,614
Creditors: Amounts falling due within one year	(40,644)	(38,499)
Net current assets	66,297	52,115
	109,882	92,110
Capital and reserves	109,882	92,110

# **AY Music Limited**

**(Registration number: 06911280)**

**Balance Sheet as at 31 May 2017**

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Bank Buildings  
149 High Street  
Cranleigh  
Surrey  
GU6 8BB  
England

These financial statements were authorised for issue by the director on 9 February 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 February 2018

.....  
Mr Alex Yeats

Director

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.